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ANNUAL
REPORTS

TOWN OF **WEARE**
NEW HAMPSHIRE



For The Year Ending
DECEMBER 31, 1974



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ANNUAL REPORTS



for the Town of
WEARE
NEW HAMPSHIRE

year ending December 31,
1974

NAME
153 07
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The following men from Weare have served in the Armed Forces since the Vietnam conflict began.

*Banks, James	French, Chester	Terrio, David
Banks, Thomas	Gaffney, John	Tiffany, Billy
Barnard, Douglas	Haddock, Charles W.	Walker, Christopher
*Blanchard, Charles	Hadley, Craig	Walker, Raymond, Jr.
Bowie, Philip	*Hadley, Paul	Walker, Steven
Bowie, Ralph	Heino, William, Jr.	*Wentworth, Stephen
Bouchard, David	Holmes, David	Wenzel, Kenneth
*Bourget, Rudolph	Hyman, Robert	Whittier, Sidney
Brennan, Arthur	Johnson, Carroll	Williams, Leon
Brown, Donald O.	Johnson, Walter	Wood, Tracy
Bushby, Fred	*Lahey, Barry	
*Bushby, William, Jr.	Luce, Bryan	*Served in Vietnam
Burbank, Richard	McLaren, Roland	
*Chase, Dale	McLain, Charles	Bonis, Susan Walker
Clement, Richard	*Melanson, James	Chapmen, Audrey Fay
Colburn, Richard	Mudge, Roland	
Colburn, Stanley	Philbrook, Verne	KOREAN WAR
Davis, Alberto	Pierson, Dennis	
*Dearborn, Mark	Paulding, Richard A.	Chag, Steve
Drown, Walter, Jr.	Reade, Daniel	Davis, Alberto
*Dwinnells, John, Jr.	Reynolds, John	French, Chester
Eastman, Thomas	Rice, Edward	Hampton, Aubrey
Farmer, Roby	Rogers, David	Hyman, Robert
Foote, Donald	Silver, John	Richards, John, Jr.
Foote, Kenneth	*Traver, Gordon A., Jr.	
Fien, Gunther	*Turner, Louis	

NOTE: The Board of Selectmen request that all persons who have served in the Armed Forces contact the Town Office before December 31, 1975 in order to have a complete list of residents of the Town of Weare who have served their country for future publication.

TOWN OFFICERS

MODERATOR

Gordon M. Tiffany

REPRESENTATIVE TO GENERAL COURT

Harold E. Thomson

SELECTMEN

James B. Craig, Malcolm C. Purington, Harold E. Thomson

TOWN CLERK

Beverly M. Herman

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Doris Nelson

ROAD AGENT

Eldon J. Townes

TRUSTEES OF TRUST FUNDS

Raymond Rogers, Wendell Colburn, Raymond Eaton

TRUSTEES OF LIBRARY

Margo McLeod, Roberta Andrews, June Purington

SUPERVISORS OF CHECK LIST

Marjorie Eaton, Barbara Osborne, Dorothy Raymond

TAX COLLECTOR

Beverly M. Herman

HEALTH OFFICER

Evelyn Reade

FOREST FIRE WARDEN

Gerald Purington

BOARD OF FIRE WARDS

George Welch, Malcolm Dearborn, Leon Taylor
Wilder Tenney, Raymond Eaton, Gerald Hight, William Wheldon

FIRE DEPARTMENT

Raymond Eaton, Chief
Leon Taylor, 1st Asst.
Richard Wheldon, 2nd Asst.

COMPANY # 1, (Center)
 Capt. David Moody
 Lt. Frank Campana, Sr.
 Gerald Purington
 Wilder Tenney, Jr.
 Charles Brown, Jr.
 Gordon Brown
 Robert Wheldon
 Sidney Clark

COMPANY # 2, (South)
 Capt. John Richards
 Lt. Charles McLain
 David St. Clair
 Fred Cleveland
 Edward Hunter
 Donald Gage
 Robert Bartlett
 Dale Chase

COMPANY # 3, (East)
 Capt. Edgar Hunt
 Lt. Robert Noss (Clerk)
 Tracy Wood
 Eldon Townes
 Robert Black
 Robert Phelps
 Leon Wood
 Kevin Reade

COMPANY # 4, (North)
 Capt. Chester Rhodenizer
 Lt. Harry Hadley
 Donald Thomson
 Stephen Flanders
 Bernard Phelps
 Jack Dearborn
 Robert Hadley
 Walter Turner
 Harold Hall

COMPANY # 5 (Tanker)
 Capt. Craig Hadley
 Lt. Charles Osborne
 George Welch
 Richard Perkins
 David Nichols

COMPANY # 6 (Lake View)
 Capt. Russell Coleman
 Lt. Richard Colburn
 Chester Colburn, Jr.
 David Heino
 Wayne Heino
 Robert Smith
 Jon Osborne

COMPANY # 7 (Rescue)

Capt. Barry Eaton
 Lt. Margo McLeod
 Roberta Eaton

William Straw

Robert McLeod

SUBSTITUTE MEMBERS

Chester Colburn, Sr.
 Jack Bresslin
 Alan Bresslin

Bruce Merrill

Charles Druke

William Wheldon
 Ann Colburn, R.N.
 Evelyn Reade, R.N.
 (Health Officer)
 Florence Wheldon
 (Dispatcher)

RESCUE SQUAD

Raymond Eaton, Leon Taylor, Frank Campana, Sr., Edgar Hunt
 Robert Noss, Robert Black, Chester Rhodenizer, Donald Thomson
 Jack Dearborn, Harold Hall, Craig Hadley, David Nichols, Barry Eaton
 Margo McLeod, Roberta Eaton, (R.N.), William Straw, Robert McLeod

Substitute Members: Ann Colburn, R.N., Evelyn Reade, R.N.

RED NETWORK OPERATORS

Florence Wheldon, Burt Brown

FOREST FIRE WARDEN DEPUTIES

Leon Taylor, Harold Hall, Raymond Eaton, Wilder Tenney
 Eldon Townes, Wallace Wood, Robert Hadley, Charles Brown, Jr.
 Frank Campana, Sr., William Straw, Donald Thomson

POLICE DEPARTMENT

Frederick Cleveland, Chief

Morton Perry, Deputy Chief

Officers: Stetson Hunt, Donald Thomson, Bernard Phelps, David Nichols

Special Officers: Donald Gagnon, Roy Johnson, Robert Gobin,

Sylvia Cleveland, Edythe Hunt

CIVIL DEFENSE

Frank Campana, Sr., Director

Edgar Hunt, Deputy Director

Communications Services	Florence Wheldon
Warning Service	Florence Wheldon
Police Service	Fred Cleveland
Fire Service	Raymond Eaton
Rescue Service	Raymond Eaton
Welfare Service	Doris Nelson
Shelter Service	Margo McLeod
Transportation Service	Chester Rhodenizer
Engineering Service	Eldon Townes
Supply Service	Nancy Taylor
Health and Medical	Evelyn Reade
Radiological Defense	

FINANCE COMMITTEE

John Trainor, David Moody, Richard Perkins, Annette Comeau
(term expires 1974)

Robert Schaffer, Harry Chase, Alan Bresslin, Edward Gallagher
(term expires 1975)

Frank Farmer, Janet Purington, John Bidwell, Gertrude Murdock
(term expires 1976)

Lorraine Fottler, Jr., Rawson Jenkins, Edward King
(term expires 1977)

CONSERVATION COMMISSION

Wilfred Lahey, Edward Gallagher, Edwin Tiffany, Roger Griswold
(term expires 1975)

David Titcomb, William Martin
(term expires 1976)

PLANNING BOARD

Malcolm Purington, Ex Officio, Harold Hall (term expires 1978)
John Bidwell (term expires 1975), Doris Hadley (term expires 1976)
Eleanor Gordon (term expires 1977)

COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.

Board of Directors: Claire Hunter, Beatrice Bockus, Co-Chairmen,
Margaret Wood, Secretary-Treasurer; Shirley Wilson,
Mary Jo Campana, Ann Colburn, Dr. Fred Vintinner,
James B. Craig, Ex Officio

CHASE PARK COMMITTEE

Dr. Fred Vintinner, Chairman, Leon Taylor, Jane Munro
Sylvia Brown, Richard Perkins

HISTORIC DISTRICT COMMITTEE

Malcolm C. Purington, Selectman, Ex Officio
Gordon Ferguson, Weare Historical Society
William Herman, Weare Junior Historical Society
Edward Gallagher, Conservation Commission
Eleanor Gordon, Planning Board
Ruth Jones and Harold V. Flanders, Members-at-large

BOARD OF APPEALS

David Titcomb (term expires 1978), Gilbert Bockus (term expires 1977)
Chester W. Colburn (term expires 1976)
Raymond Rogers (term expires 1975), Sylvia Brown (term expires 1974)

CAPITAL BUDGET COMMITTEE

Gordon C. Brown, Robert G. Munro, Walter D. Hodgman,
Dr. Frederick Vintinner, John Knox

ADVISORY BOARD TO BICENTENNIAL COMMITTEE

Lyhl Perrigo, Elizabeth Straw, George C. Sawyer, Harold E. Thomson

DUMP COMMITTEE

Harold Hall, Linda Viti, Wallace Wood, Margaret Wood
Bernard Phelps, Malcolm Purington

JUSTICES OF THE PEACE

Albert Farmer, Franklin Flanders, Vernon Wood, Joseph Lancotot
Alice Hallenborg, Gordon Tiffany, David Souter, John Downes,
Terry Martin, James C. Theos, Patricia Hewitt, Beverly Herman

NOTARIES

Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade
Harold Thomson, Harriet McManus, Doris Lancotot, Gilbert Bockus
Beverly Herman, Franklin Flanders, Shirley Glaude, James C. Theos
Alice Hallenborg, Louise Jackson, Carol Drewry, Gordon Tiffany
Verna Martin, Terry Martin, Mary Hennessey, Leon Paulding

TOWN WARRANT

March 4, 1975

Polls will be open from 10 a.m. to 6 p.m.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Weare Town Hall in said Town on Tuesday, the fourth day of March, next at 10 of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 44 will be taken up at an adjourned session of this meeting on March 6, 1975 at 7 p.m. in the Weare School Gymnasium.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registration
- D. Expense Town Hall and other Buildings
- E. Insurance
- F. Interest
- G. Forest Fires
- H. Health Department
- I. Vital Statistics
- J. Town Dump
- K. Street Lighting
- L. Public Welfare
- M. Old Age Assistance
- N. Damages and Legal Expenses
- O. Social Security
- P. Water Holes
- Q. Warning System (Red Network)

3. To make provisions for the collection of taxes.

4. To see if the town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year of 1975 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges and take any other action in relation thereto.

6. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of \$1,928.78 to be used with the sum of \$12,858.53 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

8. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department or to take any other action in relation thereto.

9. To see if the Town will vote to raise and appropriate the sum of \$112.00 to be matched with \$2,114.00 from a grant by Region V LEPC for two hand held four (4) frequency Portable Radios for the Weare Police Department.

10. To see what sum of money the Town will vote to raise and appropriate for a full time police officer or to take any other action in relation thereto. (By petition)

11. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department or to take any other action in relation thereto.

12. To see if the Town of Weare will vote to establish a Capital Reserve Fund for the purchase of an Ambulance and to raise and appropriate the sum of \$2,000 therefore or to take any other action in relation thereto. (By petition)

13. To see what sum of money the Town will vote to raise and appropriate for the purchase of new Fire Trucks or to take any other action in relation thereto. (By petition)

14. To see if the Town of Weare will vote to establish a Capital Reserve Fund for the purchase of new fire equipment and to raise and appropriate the sum of \$5,000 therefore or to take any other action in relation thereto. (By petition)

15. To see what sum of money the Town will vote to raise and appropriate for the purchase of a new radio communications system or to take any other action in relation thereto. (By petition)

16. To see what sum of money the Town will vote to raise and appropriate for the repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

17. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted

appropriations for the following priority purposes and in the amounts indicated or to take any other action in relation thereto:

Police	\$3,000.00
Fire	3,000.00
General Expense - Highway	3,000.00
Nursing Service	2,000.00
Financial Administration	1,008.75
Legal Expenses	

18. To see if the Town will vote to authorize the Selectmen to apply the accrued interest of \$3,312.32 from Revenue Sharing Funds plus residue of \$416.95 from allocation of Fire truck plus \$64.46 in future interest to the overdraft in Town Hall and office equipment.

19. To see if the Town will vote to raise and appropriate the sum of \$5,500 for the purpose of painting the exterior of the Town Hall and complete the work needed to restore the second floor or to take any other action in relation thereto.

20. To see what sum of money the Town will vote to raise and appropriate for new equipment for waste disposal for the Town of Weare pursuant to RSA 147 or to take any other action in relation thereto.

21. To see if the Town will vote to raise and appropriate the sum of \$5,000 provided that matching funds from the State in the amount of \$10,000 and the Federal Government in the amount of \$35,000 become available to convert the River Road from Riverdale to the Clough State Park to a Class II State of New Hampshire maintained highway or to take any other action in relation thereto.

22. To see what sum of money the Town will vote to raise and appropriate for Tax maps or to take any other action in relation thereto.

23. To see if the Town will raise and appropriate the sum of \$535.00 for the Concord Hospital or to take any other action in relation thereto.

24. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Community Nursing Service or to take any other action in relation thereto.

25. To see what sum of money the Town will vote to raise and appropriate for the purpose of re-assessing real estate values within the Town; further to authorize the Selectmen to contract on behalf of the Town with the State of New Hampshire or other parties as they deem in the best interest of the Town to accomplish the job, or to take any other action in relation thereto.

26. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries or to take any other action in relation thereto.

27. To see what sum of money the Town will vote to raise and appropriate for Band Concerts or to take any other action in relation thereto.

28. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

29. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day or to take any other action in relation thereto.

30. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program or to take any other action in relation thereto.

31. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare.

32. To see what sum of money the Town will vote to raise and appropriate for the Conservation Commission, the whole or any part of money so appropriated to be placed in the Conservation Fund established by vote of Town Meeting 1971, to accumulate from year to year and money may be expended from said fund by the Conservation Commission for conservation purposes according to Chapter 36A RSA amended.

33. To see if the Town will accept Ridge View Road in South Weare for a distance of .8 of a mile, said distance being the remaining portion beyond that which the Town accepted in 1972. (Ridge View Road goes southerly from South Weare Fire Station past residence of Donald Lewis and others and continues to Route 77.) (By petition)

34. To see if the Town will accept Woodland Drive (off of Rockland Road) as a town road. (By petition)

35. To see if the Town will vote to reclassify a portion of Burnt Hill Road from Route 77, adjacent to the Earl Sanborn residence to the Dumont residence (measures $\frac{1}{4}$ mile), from a Class VI to a Class V roadway, thereby removing the status of subject to gates and bars and assuming the responsibility for the maintenance of said section of road. (By petition)

36. To see if the Town will vote to reclassify the East Shore Road, better known as Hunt Street, at Horace Lake from a Class VI highway to a Class V highway. (By petition)

37. To see if the Town will authorize the Selectmen to dispose of the town grader shed at no cost to the town. (By petition)

38. To see if the Town will give a vote of encouragement to the special bicentennial program planned for the year July, 1975 - July, 1976 by the Town Bicentennial Committee. This program consists of

non-profit, self-supporting activities designed to bring the people of Weare together in celebration of our 200-year-old country's past, present and future. (By petition)

39. To see if the Town will appropriate an additional \$2,200.00 per year for the Selectmen to obtain additional secretarial assistance. (By petition)

40. To see if the Town will vote to adopt the following ordinance: In order to permit the people of Weare to have a voice in the improvement of their roads, Town-maintained roads shall be widened and/or paved only with the prior written consent of the Board of Selectmen after a public hearing. In deciding whether to consent, the Selectmen MUST give substantial weight to the views and wishes of abutters as expressed at the hearing or in writing. This ordinance shall have no effect on road repair and maintenance. (By petition)

41. To see if the Town will vote to adopt the following ordinance: In order to preserve the scenic beauty of the Town of Weare, the height of any structure hereafter erected in the Town shall not exceed twenty-five (25) feet above ground level; provided, however, that this ordinance shall not apply to buildings or to structures erected by private individuals for personal, non-business purposes or to telephone and electric power distribution poles carrying less than 15 KVA. (By petition)

42. To see whether the Town will vote to designate the part of Mount Dearborn Road between Mill Road and Hodgdon Road as a scenic road pursuant to RSA 253:17. (By petition)

43. To see what action the Town will take to elect one Town Auditor on an annual basis for three years pursuant to RSA 41:32a or to take any other action in relation thereto.

44. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and seventy five.

James B. Craig
Malcolm C. Purington
Harold E. Thomson
SELECTMEN

A true copy of Warrant – Attest:

James B. Craig
Malcolm C. Purington
Harold E. Thomson
SELECTMEN

BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE

January 1, 1975 to December 31, 1975

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1975 (1975-76)
General Government:			
Town Officers' Salaries	9,900.00	10,021.44	11,000.00
Town Officers' Expenses	4,500.00	4,398.88	5,000.00
Election & Reg. Exp.	400.00	905.72	600.00
Town Hall & Other Town Bld.	3,000.00	10,658.32	4,500.00
Employees' Retirement & Social Security	3,000.00	2,913.48	3,100.00
Water Holes	.		300.00
Protection of Persons & Property:			
Police Department	7,800.00	7,836.82	8,000.00
Fire Department	7,000.00	7,980.94	9,000.00
Conservation Commission	250.00		
Insurance	4,000.00	4,086.01	5,000.00
Planning & Zoning		31.40	
Damages & Legal Exp.	1,500.00	1,032.84	1,500.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	100.00		125.00
Nursing Service & Hospital	2,469.00	1,903.54	3,535.00
Town Dump	2,500.00	2,150.00	7,500.00
Highways & Bridges:			
Town Maint. Summer & Winter	35,000.00	73,604.29	75,000.00
Street Lighting	300.00	236.16	300.00
Gen. Exp. of Highway Dept.	18,000.00	9,532.09	10,000.00
Town Road Aid	1,929.22	1,929.22	1,928.78
Libraries:	3,000.00	3,000.00	5,200.00
Public Welfare:			
Town Poor	2,500.00	2,065.06	2,500.00
Old Age Assistance	6,000.00	5,460.70	6,000.00
Patriotic Purposes			
Memorial Day, etc.)	300.00	300.00	300.00
Recreation - Band Concerts	400.00	400.00	400.00
Public Service Enterprises:			
Water Safety	200.00	200.00	200.00
Cemeteries	1,500.00	2,845.19	1,500.00
Adv. and Regional Assoc.		190.00	200.00
Debt Service:			
Principal & Long Term			
Notes & Bonds	2,500.00	2,500.00	2,500.00
Interest - Long Term			
Notes & Bonds	200.00	131.99	150.00

Int. -Temporary Loans	2,900.00	2,330.18	3,000.00
TOTAL APPROPRIATIONS	121,148.22	158,644.27	168,338.78

SOURCES OF REVENUE	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1975 (1975-76)
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From State:

Int. & Dividends Tax	5,000.00	9,464.01	7,000.00
Railroad Tax	5.00	50.32	30.00
Savings Bank Tax	1,000.00	2,004.65	1,500.00
Meals & Rooms Tax	7,000.00	12,271.85	9,000.00
Highway Subs. (Cl. IV & V)	26,261.95	26,261.95	26,245.94
Reimbursement Forest Conservation Aid	175.00	168.47	175.00
Reimbursement A/C Flood Control Land	10,000.00	9,471.30	9,000.00
Reimbursement A/C Business Prof. Tax (Town Portion)	8,000.00	9,381.16	9,000.00
RSA 241-11 Maint. Allow.	9,524.77	9,524.77	9,591.48

From Local Sources:

Dog Licenses	900.00	1,097.80	950.00
Business Licenses, Permits & Filing Fees	40.00	104.75	75.00
Motor Vehicle Permit Fees	24,000.00	36,297.67	30,000.00
Int. on Taxes & Deposits and Costs	3,000.00	6,787.05	5,000.00
Income from Trust Funds and Reimbursements	1,500.00	2,059.00	1,500.00
Fines & Forfeits-Municipal & Dist. Ct. Stone Trailer		208.10	
Resident Taxes Retained	8,000.00	12,810.00	10,000.00
Normal Yield Taxes Assess.	700.00	2,869.57	3,000.00
Sale of Town Property		16,280.00	
Income from Departments	24.00	24.00	24.00

Surplus from Federal Sources:

Revenue Sharing Interest		1,362.77	1,000.00
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Total Revenues from All Sources

Except Property Taxes	105,130.72	158,499.18	123,091.42
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INVENTORY OF TAXABLE PROPERTY

Land (Improved and Unimproved)		\$ 2,670,550.00
Buildings		7,429,150.00
Public Utilities		483,300.00
Mobile Homes (168)		667,400.00
Boats (46)		<u>22,400.00</u>
Total Valuations Before Exemptions		\$11,272,800.00
Blind Exemptions	\$ 1,000.00	
Elderly Exemptions	<u>79,000.00</u>	<u>80,000.00</u>
Net Valuation on which tax is computed		\$11,192,800.00
Total Town Appropriations		\$122,759.00
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 9,464.00	
Railroad Tax	50.00	
Savings Bank Tax	2,005.00	
Meals and Rooms Tax	9,500.00	
Reimb. a/c St. and Fed. Lands	241.00	
Reimb. a/c Flood Control Land	11,141.00	
Revenue from Yield Tax Sources	2,391.00	
Interest Received on Taxes and Deposits	3,000.00	
Business Licenses, Permits and Filing Fees	40.00	
Dog Licenses	800.00	
Motor Vehicle Permit Fees	30,000.00	
Income from Trust Funds	1,500.00	
Sale of Tax Deeded Property	16,280.00	
Water and Electric Departments	24.00	
Resident Taxes Retained	14,410.00	
Highway Subsidy	26,262.00	
Class V. Hwy. Maintenance	9,524.00	
Total Revenues and Credits		136,632.00
Net Town Appropriations	(	13,873.00)
Net School Appropriations		423,328.06
County Tax Assessment		31,501.77
Total of Town School and County Tax		440,956.83
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		9,381.00-
Add: War Service Tax Credits		11,650.00
Add: Overlay		<u>6,724.73</u>
Property Taxes To Be Raised		\$449,950.56
Tax Rate: \$4.02 per hundred		

COMPARATIVE STATEMENT

	Appropriated	Receipts and Reimbursements	Total Amt. Available	Expenditures	Amount Held Over	Balance	Overdraft
Town Officers Salaries	9,900.00		9,900.00	10,021.44		101.12	121.44
Town Officers Expenses	4,500.00		4,500.00	4,398.88			
Election & Registration	400.00		400.00	905.72			505.72
Town Hall & Other Bldgs.	3,000.00	2,000.00	5,000.00	10,658.32			5,658.32
Social Security	3,000.00		3,000.00	2,913.48		86.52	
Police Department	7,800.00		7,800.00	7,836.82			36.82
Fire Department	7,000.00		7,000.00	7,176.86			176.86
Forest Fires	500.00	412.70	912.70	804.08		108.62	
Insurance	4,000.00		4,000.00	4,086.01			86.01
Damages & Legal	1,500.00		1,500.00	1,032.84		467.16	
Health Department	150.00		150.00	150.00			
Concord Hospital	381.00		381.00	381.00			
Nurses Association	2,469.00		2,469.00	1,522.54		946.46	
Vital Statistics	100.00		100.00	53.25		46.75	
Town Dump	2,500.00		2,500.00	2,150.00		350.00	
Street Lighting	300.00		300.00	236.16		63.84	
Summer Roads	17,000.00	16,085.48	33,085.48	34,154.95			1,069.47
Winter Roads	18,000.00	19,701.24	37,701.24	39,449.34			1,748.10
General Exp. Highway	18,000.00		18,000.00	9,532.09		8,467.91	
Town Road Aid	1,929.22		1,929.22	1,929.22			

Library	3,000.00			3,000.00				
Planning Board		504.54		504.54		31.40	473.14	
Band Concerts	400.00			400.00		400.00		
Memorial Day	300.00			300.00		300.00		
Cemeteries	1,500.00	2,059.00		3,559.00		2,845.19		713.81
Civil Defense		500.00		500.00			500.00	
Welfare	2,500.00			2,500.00		2,065.06		434.94
Water Safety	200.00			200.00		200.00		
Long Term Notes	2,500.00			2,500.00		2,500.00		
Interest	3,100.00			3,100.00		2,462.17		637.83
Chase Park		5,285.97		5,285.97		3,288.72	1,997.25	
Town Hall Fund		2,000.00		2,000.00		2,000.00		
Conservation Commission	250.00	824.60		1,074.60			1,074.60	
Red Network	1,700.00			1,700.00		1,600.00		100.00
School Tax	431,409.00			431,409.00		133,400.00		298,009.00
O.A.A.	6,000.00			6,000.00		5,460.70		539.30
Totals	555,288.22	49,373.53		604,661.75		298,946.24	4,044.99	311,073.26
								9,402.74

January 27, 1975

Althea J. Nunn

This is to certify that we have audited the records of the Selectmen, Town of Weare, N.H. and in our opinion they present fairly the transactions of the said Selectmen for the year ending December 31, 1974.

Robert G. Hatfield

Gilbert A. Bockus

Auditors

FINANCIAL REPORT
Town of Weare, New Hampshire

BALANCE SHEET

Assets

Cash:

In hands of Treasurer	138,055.18	
Yield Tax Escrow Acct.	4,601.70	
Total		142,656.88

Accounts Due to the Town:

Highway Subsidy	13,121.44	
1974 Flood Cont. Reimbursement	9,471.30	
1974 State & Fed. Forest Land Reimbursement	126.79	
Other bills due Town:		
Tax Lien for Town Aid	495.93	
Total		23,215.46

Unredeemed Taxes:

Levy of 1973	13,801.75	
Levy of 1972	3,523.63	
Previous Years	115.60	
Total		17,440.98

Uncollected Taxes:

Levy of 1974, Incl. Resident and Yield Taxes	99,175.63	
Levy of 1973	252.10	
Levy of 1972	10.00	
Total		99,437.73

Total Assets: 282,751.05

Current Deficit: 42,282.20

Grand Total 325,033.25

Current (Deficit), Dec. 31, 1973 8,965.73

Current (Deficit), Dec. 31, 1974 42,282.20

Increase (Deficit) - Change in
Financial Condition 33,316.47

Liabilities

Accounts Owed by the Town:

Unexpended Rev. Sharing Funds	21,944.29	
Due to State:		
2% - Bond & Debt Retire. Taxes	448.69	
(Uncollected \$29.57)	29.57	
Yield Tax Deposits (Escrow Acc't)	4,601.70	
School District(s) Tax(es) Payable	298,009.00	
Total Accounts Owed		325,033.25
Total Liabilities		325,033.25
Grand Total		325,033.25

Receipts

Current Revenue:

From Local Taxes: (Coll. and Remitted to Treasurer)

Property Taxes - Current Year 1974	342,817.58	
Resident Taxes - Current Year 1974	9,610.00	
Yield Taxes - Current Year 1974	2,692.12	
Total Current Years Taxes		
Collected and Remitted		355,119.70
Property and Yield Taxes-Prev. Yrs.		101,009.56
Resident Taxes - Previous Years		3,200.00
Int. received Delinq. Taxes & Costs		6,477.42
Penalties: Resident Taxes \$356.00		356.00
Tax sales redeemed		17,148.14

From State:

For Highways and Bridges:		
For Class V Highway Maint.		9,524.77
Highway Subsidy		26,261.95
Interest and Dividends Tax		9,464.01
Railroad Tax		50.32
Savings Bank Tax		2,004.65
Fighting Forest Fires		168.47
Reimburse. a-c Old Age Assist.		53.34
Meals and Rooms Tax		12,271.85
Reimburse. a-c Business Profits Tax		9,381.16

From Local Sources, except Taxes:

Dog Licenses, Penalties and tag replacements	1,097.80
Business licenses, permits and filing fees	203.75

Int. received on deposits		309.62
Income from trust funds		1,438.50
Income from Town Histories, Maps, Photocopies, Misc. Town Clerk fees		541.00
Motor vehicle permits - (1973-\$710.55, (1974-\$35,131.34), (1975-\$455.78).		36,297.67
Total Current Revenue Receipts		592,379.68
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	100,000.00	
Insurance adjustments	123.66	
Refunds	266.60	
Hillsborough County Flood Control Lands	296.63	
Payments in Lieu of Taxes	100.00	
Sale of town property	16,280.00	
Assessments for Water, Sewer and Sidewalk Construction	24.00	
All Other Receipts (Att. Sched.) Court Cost-Stone Traile.	208.10	
Pine Grove Cemetery	389.50	
Total Receipts Other than Current Revenue		117,688.49
Chase Park	3,144.16	
Fire Reimbursement	112.05	
Reimbursement-Cemetery Work	231.00	
Total		3,487.21
Total Receipts from All Sources	713,555.38	
Cash on hand Jan. 1, 1974		121,318.35
Grand Total		834,873.73

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	10,021.44
Town officers' expenses	4,398.88
Elect. and Registration Exp.	905.72
Expenses town hall and town bldgs.	10,658.32
Fees	1,701.70

Protection of Persons and Property:

Police department	7,836.82
Bounties	20.50
Fire department, forest fires	7,980.94
Planning and Zoning	31.40
Damage by dogs	25.00

Insurance	4,086.01	
Red Network	1,600.00	
Health:		
Health department, including hospitals & ambulance	2,053.54	
Town dumps and garb. removal	2,150.00	
Highways and Bridges:		
Town Road Aid	1,929.22	
Town Maint. (Summer \$34,154.95), (Winter \$39,449.34)	73,604.29	
Street Lighting	236.16	
General Exp. of Highway Depart.	9,532.09	
Libraries:		
Libraries	3,000.00	
Public Welfare:		
Old age assistance	5,460.70	
Town poor	2,065.06	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and Old Home Day	300.00	
Recreation:		
Parks and Playgrounds, incl. band concerts	3,688.72	
Public Service Enterprises:		
Auto Permits	2,437.00	
Cemeteries, incl. hearse hire	2,845.19	
Water Safety	200.00	
Unclassified:		
Board of Appeals	10.00	
Damages and legal expenses	1,007.84	
Adv. and Regional Associations	190.00	
Taxes bought by Town	20,552.64	
Discounts, Abatements and refunds	1,431.77	
Employees' Retire. and Soc. Security	2,913.48	
Lien for Town Aid \$595.93, Mowing Expense \$71.00	666.93	
All Other Current Maint. Expenses (Attach Sched.) Bank Charges	4.50	
Total Current Maint. Expenses		185,545.86

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	2,330.18	
Paid on long term notes	131.99	
Total Interest Payments		2,462.17

Principal of Debt:

Payments on Tax Anticipation Notes	100,000.00	
Payments on long term notes	2,500.00	
Total Principal Payments		102,500.00

Payments to Other Governmental Div.:

Taxes paid to County	31,516.97	
Payments to School Districts	396,737.84	
Total Payments to Other Governmental Divisions		428,254.81

Total Payments for all Purposes 718,762.84

Cash on Hand December 31, 1974	116,110.89
Grand Total	834,873.73

Schedule Of Long Term Indebtedness**Long Term Notes Outstanding:**

Concord National Bank (Grader)	2,500.00	
Total Long Term Indebtedness - December 31, 1974 (Line 2-4)		2,500.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt-Dec. 31, 1973	5,000.00	
Total		5,000.00
Debt Retirement during Fiscal Year:		
Long Term Notes Paid	2,500.00	
Total		2,500.00
Outstanding Long Term Debt- December 31, 1974:		2,500.00

Yield Tax Escrow Account
Year Ended December 31, 1974

Balance on hand - January 1, 1974		\$1,333.91
Interest earned during year		84.97
Security Deposits received:		
Herve Aucoin	\$ 150.00	
Earle Townes	95.00	
Earle Townes	20.00	
Jonathan Osborne	60.00	
Herve Aucoin	150.00	
Goss Lumber Co.	450.00	
Herve Aucoin	60.00	
Herve Aucoin	150.00	
Earle Townes	321.00	
Earle Townes	106.50	
Gerald Hight	94.20	
Riley Bros.	231.00	
Irving Goss	417.00	
Doris Blake	36.00	
Ernest Davis	9.60	
Irving Goss	168.00	
Lorden Lumber	360.00	
Earle Townes	60.00	
Earle Townes	146.00	
Goss Lumber	62.40	
Lloyd Wood	160.00	
Lorden Lumber	1,200.00	
Lorden Lumber	225.00	
Lorden Lumber	225.00	
Lorden Lumber	120.00	5,076.70
		\$6,495.58
Less:		
1974 Yield Taxes paid from deposits	\$1,632.75	
Overpayments refunded	176.16	
Interest remitted to Town Treasurer	84.97	1,893.88
Balance on hand - December 31, 1974		\$4,601.70

SCHEDULE OF TOWN PROPERTY

As Of December December 31, 1974

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	4,300.00
Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	
Equipment	6,800.00
Fire Department, Lands and Buildings	35,000.00
Equipment	40,000.00
Highway Department, Lands and Buildings	500.00
Equipment	20,000.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	315,000.00
Equipment	15,000.00
750 acres - Town forest	7,500.00
2 acres - Mt. Misery	50.00
Old Town Farm	1,000.00
Old Mill Site	25.00
7 acres - River Road	1,000.00

Total	\$480,175.00

REPORT OF TOWN CLERK
Fiscal Year Ended December 31, 1974

RECEIPTS

Automobile Permits Issued:		
1973 Permits—	66	\$ 710.55
1974 Permits—	2,356	35,131.34
1975 Permits—	37	455.78
		\$36,297.67
Town Histories:		
28 Town Histories Sold		84.00
Town Maps:		
64 Maps Sold		48.00
Filing Fees		25.00
Dump Permits: 75		18.75
Dog Licenses:		
1973 Licenses -	14	26.00
1974 Licenses -	357	868.50
1974 Kennel Licenses -	7	112.00
1975 Licenses -	1	2.00
		1,008.50
Dog License Penalties		89.00
Dog License Tag Replacements -	3	.30
		1,097.80
Photocopies		14.00
Miscellaneous Town Clerk Fees		395.00
Total Amount Remitted To Town Treasurer		\$37,980.22

January 27, 1975

This is to certify that we have audited the records of the Town Clerk, Town of Weare, N. H. and in our opinion they present fairly the transactions of the said Town Clerk for the year ending December 31, 1974.

Althea J. Nunn

Robert G. Hatfield

Gilbert A. Bockus Auditors

RECORD OF TOWN MEETING

March 5, 1974

The annual Town Meeting of the Town of Weare was called to order at 10 a.m. by the Moderator, Gordon M. Tiffany.

Harold E. Thomson moved the polls be kept open until 7 p.m. The motion was seconded and the vote affirmative.

The Moderator read Articles 1 and 2 of the Warrant. Harold E. Thomson moved to proceed with Articles 1 and 2 and Articles 3 through 39 be considered at the adjourned Town Meeting on Thursday, March 7 at 7 p.m. The motion was seconded and the vote affirmative.

The Moderator announced that the polls were open at 10:40 a.m. The Moderator then introduced the School District Moderator, Greenville Clark III who brought the School District Meeting to order. Mr. Clark read the School District Warrant for March 5, 1974. Gordon Tiffany moved the articles be accepted. The motion was seconded and the vote affirmative. The School District Moderator declared the polls open for School District Meeting at 10:05 a.m. Gordon Tiffany moved the polls for the School District be kept open until 7 p.m. The motion was seconded and the vote affirmative. The School District Moderator announced the polls for the School District would remain open until 7 p.m.

Proceeded to ballot for Town and School District Officers and Delegate to the Constitutional Convention (Article 2).

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST	491
FOR TOWN CLERK - 3 years	
Beverly M. Herman	467
Scattering	1
FOR TOWN TREASURER - 3 years	
Marilyn Perkins	159
Donald E. Thomson	309
Scattering	1
FOR SELECTMAN - 3 years	
Harold E. Thomson	431
Scattering	16
FOR ROAD AGENT - 1 year	
Wilfred Foote, Sr.	161
Eldon J. Townes	321
FOR OVERSEER OF PUBLIC WELFARE - 1 year	
Doris Nelson	454
FOR AUDITORS - 1 year	
Gilbert A. Bockus	403

Althea J. Nunn	354
Donald E. Thomson	17
Walter D. Hodgman	11
Scattering	56
FOR TRUSTEE OF THE LIBRARY - 3 years	
Dorothy Leavitt	222
June Purington	244
Scattering	1
FOR TRUSTEE OF THE TRUST FUNDS - 3 years	
Raymond Rogers	450
Scattering	2

ARTICLE 2. To see if the Town will proceed to elect delegates to the Constitutional convention in accord with L. 1973 - 326:1.

TOTAL BALLOTS CAST	491
Stephen Flanders	263
Robert Hyman	38
Ruth Jones	74
Ellen Tiffany	109
Scattering	1

The polls were closed at 7 p.m. by Moderator Gordon Tiffany and School District Moderator Grenville Clark III. Mr. Tiffany announced the Weare Town Meeting stands recessed until Thursday, May 7 at 7 p.m. Ballots were then counted. At 9:15 p.m. Moderator Gordon M. Tiffany and School District Moderator Grenville Clark III announced the results of the Town and School elections.

At 7 p.m. on March 7, 1974 the adjourned Town Meeting was called to order by the Moderator. The meeting was asked to stand to hear the names of town residents who had died since the last Town Meeting followed by a moment of silence. The pledge of allegiance to the flag was led by Volker Wyrenbeck. The Moderator called the meeting's attention to the names listed on page 3 of the Annual Report. The Moderator then read the rules of order for the meeting and then proceeded with the reading of the Warrant.

ARTICLE 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officer's Salaries
- B. Town Officer's Expenses
- C. Elections and Registration
- D. Expense Town Hall and other Buildings
- E. Insurance
- F. Interest
- G. Forest Fires

- H. Health Department
- I. Vital Statistics
- J. Town Dump
- K. Street Lighting
- L. Public Welfare
- M. Old Age Assistance
- N. Damages and Legal Expenses
- O. Social Security
- P. Water Holes
- Q. Warning System (Red Network)

Finance Committee recommendation - \$43,000. Frank Farmer, Chariman of the Finance Committee, moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 4. To make provisions for the collection of taxes.

Frank Farmer moved that the provision for the collection of taxes be left with the Selectmen. The motion was seconded and the vote affirmative.

ARTICLE 5. To see if the town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year of 1974 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Frank Farmer moved that the article be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 6. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges and take any other action in relation thereto.

Finance Committee recommendation - \$35,000 to cover both summer and winter roads. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 7. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

Finance Committee recommendation - \$18,000. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$1,929.22 to be used with the sum of \$12,861.48 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Finance Committee recommendation - \$1,929.22. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 9. To see what sum of money the Town will vote to raise and appropriate for new equipment for the Highway Department or to take any other action in relation thereto.

Since the Road Agent has no plans to purchase equipment this year, the Finance Committee recommended no funds. Frank Farmer moved to dismiss the article. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 10. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department or to take any other action in relation thereto.

Finance Committee recommendation — \$7,800. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 11. To see if the Town will vote to establish as an ordinance of the Town of Weare the following:

NOTICE OF BUILDING AND PERMIT ORDINANCE

Whereas, to secure the orderly development of the Town of Weare, and for the protection of the public health and safety, the following is hereby adopted as an ordinance in and for the Town of Weare.

No building shall be hereinafter constructed by any person or persons, unless said person or persons shall first file with the Selectmen a notice of intent to build said building, which notice shall contain the general specifications of the proposed building or new construction, its location and intended use, and such other information as the Selectmen may require, and upon the filing of such notice, obtain from the Selectmen a permit for such building.

Upon receipt of the notice by the Selectmen or any one of them, unless the Selectmen make a determination that said building is not in the public interest or in any way jeopardizes the public health or safety, they shall forthwith issue the permit to the person or persons filing the notice, which permit shall be visibly displayed by the person or persons at the site of said construction.

In the event the Selectmen shall make a determination that the proposed building is not in the

public interest or in any way jeopardizes the public health or safety, they shall forthwith notify the applicant of such determination and their refusal to issue the permit and the applicant shall, upon request, be granted a hearing before the Board of Selectmen within 15 days from the notice of such refusal, and shall be entitled to all rights of appeal as set forth in New Hampshire Revised Statutes Annotated, Chapter 36, as if said Board of Selectmen were a Board of Adjustment.

It shall be unlawful for any person to commence construction of any building within the Town of Weare, without having first filed the notice as herein required and obtained the permit as hereinabove set forth. Any person who shall be found guilty of violation of this ordinance shall be fined not more than the maximum amount allowed by the Laws of the State of New Hampshire, and each day such violation shall continue shall be deemed a separate offense.

This ordinance shall take effect upon passage.

James B. Craig, Selectman, told the meeting that a building permit would help the Selectmen in assessing new construction or taxable improvements. There will be no cost for the permit. It would take a week at the maximum to obtain a permit and the permits will provide a record to show the growth of the town. James Craig moved the article be accepted as read. The motion was seconded. After a short discussion, the vote was taken. The vote was affirmative.

ARTICLE 12. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department or to take any other action in relation thereto.

Finance Committee recommendation - \$7,000. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 13. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries or to take any other action in relation thereto.

Finance Committee recommendation - \$1,500. Frank Farmer moved this amount be accepted. The motion was seconded. Robert Wilson asked why the amount was increased \$100. this year. Frank Farmer stated this was basically for an increase in wages for the men who take care of the cemeteries. After a short discussion, the vote was taken. The vote was affirmative.

ARTICLE 14. To see what sum of money the Town will vote to raise and appropriate for Band Concerts or to take any other action in relation thereto.

Finance Committee recommendation - \$400. Frank Farmer moved the amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 15. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

Finance Committee recommendation - \$3,000. Frank Farmer moved this amount be accepted. The motion was seconded. After some discussion the vote was taken. The vote was affirmative.

ARTICLE 16. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day or to take any other action in relation thereto.

Finance Committee recommendation - \$300. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program or to take any other action in relation thereto.

Finance Committee recommendation - \$200. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 18. To see if the Town will raise and appropriate the sum of \$381.00 for the Concord Hospital or to take any other action in relation thereto.

Finance Committee recommendation - \$381. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Community Nursing Service or to take any other action in relation thereto.

Harold E. Thomson, Selectman, spoke to the meeting about this service and explained what the money was used for. He moved the amount of \$3,000. be accepted. The Finance Committee recommended \$2,469.00 be appropriated for the Community Nursing Service. Mr. Thomson stated he would accept a substitution of \$2,469.00 for the amount he had moved. The motion was seconded and the vote on Article 19, substituting the amount of \$2,469.00 for \$3,000.00, was affirmative.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to apply for, negotiate and do all other things necessary to

obtain such Federal, State, or other assistance as may be available in the construction of sewerage disposal system for the elementary school and the high school according to Phase One as described and recommended in the Engineering Report by Anderson- Nichols, and pass any vote relating thereto.

Joseph Souter moved the article be accepted as read. The motion was seconded.

Volker Wyrenbeck moved to amend the article as follows: That the Selectmen be directed to eliminate the property of Haskell Realty located on the north side of East Street from being serviced by the proposed municipal sewer system and the Anderson-Nichols design. This decision to be rescinded only by future vote of Town Meeting. The motion to amend was seconded. A lengthy discussion followed. Edward Gallagher said the amendment should not be adopted. He questioned the wisdom of a town meeting deciding on its own the ways and means of correcting pollution or exempting any particular party from the rules and regulations established by law. Mr. Wyrenbeck asked for a legal opinion on whether we would lose State Aid if we voted yes on the amendment. Douglas Hatfield, town attorney, stated that it would be proper for the town to designate the limits of the system. He didn't feel it would destroy the town's eligibility under the EPA grants if one property was not contained within the system. The final decision, however, would be made by Mr. Metcalf of the State Water Supply and Pollution Commission. Mr. Gallagher said his sincere belief is that the answer to the question is whether or not this property is contributing to the pollution situation. Further discussion followed and Eldon Townes stated Phase I and Phase II must be accepted in order to qualify for the grants. It would be up to the individual owners of homes to hook into the line. Edward Gallagher moved to end the debate. The vote was affirmative. A division vote was called for. The vote was: Yes - 65; No - 91. The motion to end the debate lost.

Volker Wyrenbeck moved to amend the amendment as follows: provided that if the elimination of the said realty on the north side of East Street would result in the loss of funds, it will be controlling. The motion was seconded. Grenville Clark moved to amend the amendment to the amendment by including either federal or state funds. The amendment was accepted by Mr. Wyrenbeck. The vote was taken on the amendment. The vote was negative and the amendment lost.

Wilfred Lahey moved to amend the article by inserting "Phase 2" so that the article would read "Phase 1 and Phase 2". The motion was seconded. Mr. Gallagher spoke on the importance of accepting this amendment. The vote was taken and the vote was affirmative.

Grenville Clark moved to amend the article by deleting the words "elementary school and high school" and inserting "Town of Weare".

The amendment was seconded and the vote affirmative.

The vote on the amended article was taken and the vote was affirmative.

ARTICLE 21. To see what sum of money the Town will vote to raise and appropriate for the preparation of plans and specifications for a sewerage disposal system for the elementary school and the high school according to Phase One as described and recommended in the Engineering Report by Anderson-Nichols, the Selectmen being authorized to arrange for such plans and specifications by that company and take any other action relating thereto.

Finance Committee recommendation - \$2,500. Frank Farmer moved this amount be accepted. The motion was seconded. Wilfred Lahey moved to amend the article by inserting "Phase 2" and the eliminating the words "elementary school and high school" and substituting the words "Town of Weare". The motion was seconded and the vote on the amendment was affirmative. After a short discussion, the vote on the amended article was taken. The vote was affirmative.

ARTICLE 22. To see if the Town will vote to authorize the Conservation Commission to transmit the thanks and appreciation of the Town of Weare to the Ford Foundation for its grant of \$2,375.00 towards payment for the Engineering Report entitled "Report on Necessary Correction of Pollution by Adequate Collection and Treatment of Wastewater at Weare Center."

A motion was made and seconded to accept the article. The vote was affirmative. Harold E. Thomson, Selectman, spoke of the many hours of work given to this project by Edward Gallagher, Wilfred Lahey and Joseph Souter and called for a rising vote of thanks of the meeting for these gentlemen.

ARTICLE 23. To see whether or not the Town will vote to advise the Selectmen that certain abandoned roads or others not ordinarily maintained, as selected and determined upon recommendation by or consultation with the Fire Chief and Forest Fire Warden as strategic for fire fighting, should be cleared sufficiently to permit access by Fire apparatus.

Wilfred Lahey moved the article be accepted. The motion was seconded and, after a short discussion, the vote was taken. The vote was affirmative.

ARTICLE 24. To see what sum of money the Town will vote to raise and appropriate for the Conservation Commission, the whole or any part of money so appropriated to be placed in the Conservation Fund established by vote of Town Meeting 1971, to accumulate from year to year and money may be expended from said fund by the

Conservation Commission for conservation purposes according to Chapter 36A, amended RSA.

Finance Committee recommendation - \$250. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 25. To see if the Town will vote to amend, effective upon passage, the ordinance regulating trailers by adding thereto the following sections:

1. Section No. B — In determining whether or not a variance shall be granted and before issuing a permit the Selectmen shall consider the effect of the proposed location on the general health and welfare of the town and the neighborhood, also the maintenance of the aesthetics in the neighborhood and the effect on land values of neighboring properties, also the hardship of the party petitioning for the variance.
2. Section No. D — Any person found guilty of violation of this ordinance shall be guilty of a violation and each day any person shall continue to violate the ordinance after notice shall be deemed a separate violation.

James B. Craig, Selectman, explained the reason for this amendment and moved the article be accepted. The motion was seconded and the vote affirmative.

ARTICLE 26. To see if the Town will vote to adopt as an ordinance for the Town of Weare, the following:

“Whereas it is in the best interest of the Town of Weare that up-to-date records be kept as to new residents and their address, and

Whereas changes in ownership of real estate are reported to the Town by the Registry of Deeds,

Now Therefore, any person who shall rent any quarters for residential purposes within the Town of Weare for a period in excess of thirty (30) days, between January 1st and December 31st of any year, shall report the name and address of the tenant or tenants to the Town Clerk on or before March of the next succeeding year. Any person who shall be found guilty of violating this ordinance shall be deemed guilty of a violation.

This ordinance shall be effective upon passage.”

Or to take any other action in respect thereto.

James B. Craig moved the adoption of this article. The motion was seconded and the vote affirmative.

ARTICLE 27. To see if the Town will vote to require any town agency to report to the Selectmen in writing for publication in Town Reports any donations received, or to take any other action in respect thereto.

Chester Rhodenizer moved the article be dismissed. The motion was seconded. After a short discussion, the vote was taken. The vote was negative and the motion to dismiss was lost.

Volker Wyrenbeck moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to enter into agreements on behalf of the Town whereby tax relief is granted to a new industry located in the Town of Weare, employing not less than ten (10) persons, provided said agreement shall be for not more than five (5) years and shall not give more than seventy-five (75%) relief of taxes to be paid, the authority to continue until rescinded by vote of the Town, or to take any other action in respect thereto.

Eldon Townes moved the article be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 29. To see what sum of money the Town will raise and appropriate for the purchase of a radar unit for the Police Department, or to take any other action in respect thereto.

Frank Farmer moved the article be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

THE MEETING WAS RECESSED AT 10 p.m. AND RESUMED AT 10:15 p.m.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of re-assessing real estate values within the Town; further to authorize the Selectmen to contract on behalf of the Town with the State of New Hampshire or other parties as they deem in the best interest of the Town to accomplish the job, or to take any other action with respect thereto.

Finance Committee recommendation – \$25,000. Frank Farmer moved the adoption of the article with an amendment that this sum of money be paid over a two-year period. After some discussion, the vote on the amendment was taken. The vote was affirmative. The amended article was then discussed and a standing vote taken. The vote was as follows: Yes - 58; No - 85. The vote was negative and the article lost.

ARTICLE 31. To see if the Town will vote to authorize the collection of real estate taxes on a bi-annual basis, the first payment to be due July 1st and to be one-half ($\frac{1}{2}$) of the preceeding years taxes, or to take any other action in relation thereto.

Harold E. Thomson moved to dismiss the article. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 32. To see if the Town will vote to promote sanitary waste disposal and to protect fresh water supplies by requiring that any building used for residential purposes and constructed, remodeled or enlarged hereafter to provide four or more dwelling units shall be on a lot containing not less than two acres for each dwelling unit in the building.

Neal Kurk moved the adoption of this article as read. The motion was seconded and the vote affirmative.

ARTICLE 33. To see if the Town will vote to designate any of its roads as scenic roads under the provisions of RSA 253 as amended, each such road to be proposed at the meeting and voted upon separately.

Neal Kurk requested withdrawal of this article. There being no objection, the article was withdrawn.

ARTICLE 34. To see what sum of money the Town will raise and appropriate to erect a barrier and a gate to the Town Dump, or to take any action in relation thereto.

Finance Committee recommendation - \$750. Frank Farmer moved this amount be accepted. The motion was seconded. After some discussion, the vote was taken. The vote was negative and the article lost.

ARTICLE 35. To see if the Town will vote to authorize the Selectmen to appoint a committee consisting of a member of the Planning Board, a member of the Conservation Commission, and three other citizens of Weare, to investigate and report to the Town a comprehensive plan for sanitary waste disposal.

Malcolm Purington, Selectman, moved the article be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 36. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare.

Harold E. Thomson, Selectman, moved the adoption of this article as read. The motion was seconded and the vote affirmative.

ARTICLE 37. To see if the Town will direct the Selectmen to dismiss the present Civil Defense roster and, with the advice and assistance of the Fire and Police Chiefs and the Captain of the Rescue Squad, make new appointments to Civil Defense.

Robert McLeod moved to adopt the article as read. The motion was seconded and the vote affirmative.

ARTICLE 38. To see if the Town will direct the Selectmen to appoint a committee authorized to establish names for all streets, roads and numbered route sections, and have on file at the Town Clerk's Office by September 1, 1974 a map indicating these names.

A motion was made and seconded to adopt this article as read.

Volker Wyrenbeck moved to amend the article as follows: any private roads to be named would be named by the owners of the road. The motion to amend was seconded and the vote was affirmative. The vote on the amended article was taken and the vote affirmative.

ARTICLE 39. To transact any other business that may legally come before this meeting.

James B. Craig moved that the Selectmen be authorized and empowered to convey, without consideration, approximately 3.2 acres of Town land, located on the east side of Route 114, to the Weare School District for use as part of the Weare School land, upon such terms and conditions as the Selectmen deem just. The motion was seconded and the vote affirmative.

James B. Craig moved that the Selectmen be authorized and empowered to allow the Weare School District to use the Town Hall for school purposes, upon such terms and conditions as the Selectmen shall determine to be in the best interest of the Town. The motion was seconded. Neal Kurk moved to amend as follows: provided that such use shall not impair the historic value of the Town Hall. The amendment was seconded and the vote affirmative. The vote on the amended motion was affirmative.

Malcolm C. Purington moved that the Town adopt the provisions of RSA 31:105 and indemnify and save harmless any employee or agent of the Town from personal financial loss and expense arising out of any claim for damage while said employee or agent is acting in the scope of his employment or office. The motion was seconded and the vote affirmative.

Malcolm C. Purington requested the meeting to stand and give a hearty round of applause to Henry T. Osborne for his 34 years of service as Town Treasurer.

The Moderator stated he had received a letter from the Governor of New Hampshire which he would read to the meeting unless there was some dissent. One member of the meeting voiced his dissent and the letter was not read.

Walter Knox III moved that the Weare Town Hall be available for the Weare Scouting program — Girl Scouts, Boy Scouts, Cubs and Brownies — with the permission of the Selectmen. The motion was seconded. James Craig stated that the Board of Selectmen would have no objections once the building has been put back in proper order and if people using the building will adhere to the rules set by the Board. The vote was affirmative.

Edward Gallagher called for a round of applause for Gordon M. Tiffany, Moderator.

The meeting adjourned at 11:30 p.m.

Following the meeting Harold E. Thomson, Selectman, Donald E. Thomson, Treasurer and Beverly M. Herman, Town Clerk were given the oath of office by the Moderator, Gordon M. Tiffany.

Beverly M. Herman
Town Clerk

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

Debit

Taxes Committed to Collector:

Property Taxes	\$439,095.05
Resident Taxes	14,410.00
National Bank Stock Taxes	-0-
Total Warrants	\$453,505.05

Yield Taxes 2,869.57

Added Taxes:

Property Taxes	\$ 2,093.42
Resident Taxes	100.00
	2,193.42

Overpayments During Year:

a/c Property Taxes	\$ 50.30
a/c Resident Taxes	-0-
	50.30

Interest Collected on Delinquent Property Taxes 46.96

Penalties Collected on Resident Taxes 33.00

Total Debits \$458,698.30

Credits

Remittances to Treasurer:

Property Taxes	\$342,817.58
Resident Taxes	9,610.00
National Bank Stock Taxes	-0-
Yield Taxes	2,692.12
Interest Collected	46.96
Penalties on Resident Taxes	33.00
	\$355,199.66

Discounts Allowed -0-

Abatements Made During Year:

Property Taxes	\$ 4,053.01
Resident Taxes	270.00
Yield Taxes	-0-
	4,323.01

Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 94,368.18
Resident Taxes	4,630.00
Yield Taxes	177.45
	99,175.63

Total Credits \$458,698.30

SUMMARY OF WARRANTS

PROPERTY, RESIDENTS AND YIELD TAXES

LEVY OF 1973

Debit

Uncollected Taxes - As of January 1, 1974:

Property Taxes	\$101,872.26	
Resident Taxes	3,810.00	
Yield Taxes	-0-	
		\$105,682.26

Added Taxes:

Property Taxes	\$ 34.50	
Resident Taxes	80.00	
		114.50

Overpayments:

a/c Property Taxes	-0-	
a/c Resident Taxes	-0-	
		-0-

Interest and Costs Collected on

Delinquent Property Taxes	\$ 4,804.57	
Penalties Collected on Resident Taxes . . . . .	.323.00	
		5,127.57

Total Debits \$110,924.53

Credit

Remittances to Treasurer During Fiscal Year

Ended December 31, 1974:

Property Taxes	\$100,945.06	
Resident Taxes	3,200.00	
Yield Taxes	-0-	
Interest Collected During Year	4,228.42	
Costs . . . . .	.576.15	
Penalties on Resident Taxes . . . . .	.323.00	
		\$109,272.63

Abatements Made During Year:

Property Taxes	\$ 759.60	
Resident Taxes . . . . .	.640.00	
Yield Taxes	-0-	
		1,399.60

Uncollected Taxes - December 31, 1974

(As Per Collector's List)

Property Taxes	\$ 202.10	
Resident Taxes	50.00	
		252.10

Total Credits \$110,924.33

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

Debit

Uncollected Taxes - As of January 1, 1974:

Property Taxes	\$ 64.50	
Resident Taxes	230.00	
Yield Taxes	-0-	
		\$ 294.50

Added Taxes:

Property Taxes	-0-	
Resident Taxes	-0-	
		-0-

Interest Collected on Delinquent

Property Taxes	\$ 6.24	
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Penalties Collected on Resident Taxes	-0-	
		6.24

Total Debits \$ 300.74

Credit

Remittances to Treasurer During Fiscal

Year Ended December 31, 1974:

Property Taxes	\$ 64.50	
Resident Taxes	-0-	
Yield Taxes	-0-	
Interest Collected During Year	6.24	
Penalties on Resident Taxes	-0-	
		\$ 70.74

Abatements Made During Year:

Property Taxes	-0-	
Resident Taxes	220.00	
Yield Taxes	-0-	
		220.00

Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Property Taxes	-0-	
Resident Taxes	10.00	
		10.00

Total Credits \$ 300.74

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

Debit

Uncollected Taxes - As of January 1, 1974:

Property Taxes . . . . .	.\$ -0-	
Resident Taxes	20.00	
Yield Taxes	-0-	
		\$ 20.00

Added Taxes:

Property Taxes . . . . .	.\$ -0-	
Resident Taxes	-0-	
		-0-

Overpayments:

a/c Property Taxes . . . . .	.\$ -0-	
a/c Resident Taxes	-0-	
		-0-

Interest Collected on Delinquent

Property Taxes\$ -0-	
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Penalties Collected on Resident Taxes

-0-

Total Debits \$20.00

Credit

Remittances to Treasurer During Fiscal

Year Ended December 31, 1974:

Property Taxes . . . . .	.\$ -0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	-0-	
		-0-

Abatements Made During Year:

Property Taxes . . . . .	.\$ -0-	
Resident Taxes	20.00	
Yield Taxes	-0-	
		20.00

Uncollected Taxes - December 31, 1974:

Property Taxes . . . . .	.\$ -0-	
Resident Taxes	-0-	
		-0-

Total Credits \$20.00

SUMMARY OF WARRANTS

STATE HEAD TAX LEVY OF 1970

Debit

Uncollected Taxes - As of January 1, 1974 . . \$ 5.00

Added Taxes -0-

Penalties Collected During 1974 -0-

Total Debits \$ 5.00

Credit

Remittances to Treasurer During 1974:

Head Taxes \$ -0-

Penalties -0-

\$ -0-

Abatements During 1974 \$ 5.00

Uncollected Head Taxes - December 31, 1974 . -0-

Total Credits \$ 5.00

SUMMARY OF WARRANTS

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1970

Debit

Uncollected Taxes - As of January 1, 1974:

Property Taxes . . . . .	.\$ -0-	
Poll Taxes	2.00	
Yield Taxes	-0-	
		\$ 2.00

Added Taxes:

Property Taxes . . . . .	.\$ -0-	
Poll Taxes	-0-	
		-0-

Interest Collected During Year Ended

December 31, 1974 -0-

Total Debits \$ 2.00

Credit

Remittances to Treasurer During Fiscal

Year Ended December 31, 1974:

Property Taxes . . . . .	.\$ -0-	
Poll Taxes	-0-	
Yield Taxes	-0-	
Interest Collected During Year	-0-	
		\$ -0-

Abatements Made During Year:

Property Taxes . . . . .	.\$ -0-	
Poll Taxes	2.00	
Yield Taxes	-0-	
		2.00

Uncollected Taxes - December 31, 1974:

Property Taxes . . . . .	.\$ -0-	
Poll Taxes	-0-	
Yield Taxes	-0-	
		-0-

Total Credits \$ 2.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1974

	Tax Sale on Account of Levies of:			Previous Years
	- Debit -	1973	1972	1971
Balance of Unredeemed Taxes, January 1, 1974		\$	\$10,004.08	\$3,957.88
Taxes Sold to Town During Current Fiscal Year		20,552.64		
Interest Collected After Sale		45.42	652.18	846.67
Redemption Costs		15.90	47.70	11.78
Total Debits		\$20,613.96	\$10,703.96	\$4,816.33
Remittances to Treasurer During Year:	- Credit -			\$88.32
Redemptions		\$ 6,737.09	\$ 6,480.45	\$-0-
Interest and Costs after Sale		61.32	699.88	858.45
Abatements During Year		13.80	-0-	-0-
Deeded to Town During Year			-0-	-0-
Unredeemed Taxes - December 31, 1974		13,801.75	3,523.63	27.28
Total Credits		\$20,613.96	\$10,703.96	\$4,816.33
				\$88.32

UNREDEEMED TAXES FROM TAX SALES

December 31, 1974

	Levies of:			Previous Years
	1973	1972	1971	
Banks, Raymond	\$ 185.00	\$	\$	\$
Banks, Thomas	44.55			
Bodner, Jerald	2,818.17			
Boisvert, Roger and Edith	702.71			
Boston and Maine R.R.		17.46	16.79	13.90
Bunton, John and Roberta	83.24			
Carter, John A.	2,028.87			
Colburn, Dana	78.87	73.70		
Connor, James and Kathryn	459.99			
Curtis, Paul and Sylvia	112.03			
Daniels, James and Frances	195.37	180.36		
Dearborn, Donald	181.87	175.57		
Drown, Margaret	434.84			
Dwinnells, John D.	340.63			
Hall, Harold and Elizabeth	261.55	242.51		
	297.38	274.76		
Hamel, Alvin, Jr.	67.01			
Haskell Realty, Inc.	1,244.47			
	701.84			
	76.72			
Heino, Elmer and Margaret	13.97	12.96		
Kendrick, George and Priscilla	298.95	272.58		
Leonard, Harry and Grace	134.47			
Merrill, Bruce	499.31			
Mudge, Leonard and Nancy	246.81			
	253.26			
Nunn, William and Althea	87.53			
Parks, Edward and Mary		35.64		
Parks, Mary	33.55	25.86		
Phelps, Doris	298.29			
Raymond, James and Dorothy	222.09			
Reade, Jackson	555.71			
Reiss, John, Sr.		107.98		
Romanos, George and Ann		1,873.04		
Rowell, Harold F., Jr.	70.37	145.81		
Tague, Billie and Roberta	92.39	85.40		74.42
Tower, Theodore and Barbara	178.21			
Wenzel, Kenneth and Jeanette	501.73			
Wilson, Woodrow, Heirs of			10.49	
Totals	\$13,801.75	\$3,523.63	\$27.28	\$88.32

This is to certify that we have audited the records of the Tax Collector, Town of Weare, N. H. and in our opinion they present fairly the transactions of the said Tax Collector for the year ending December 31, 1974.

Althea J. Nunn
Robert G. Hatfield
Gilbert A. Bockus Auditors

TOWN TREASURER'S REPORT FOR 1974

Beverly M. Herman, Town Clerk: 1973 Auto Taxes	\$ 710.55
Beverly M. Herman, Town Clerk: 1974 Auto Taxes	35,131.34
Beverly M. Herman, Town Clerk: 1975 Auto Taxes	455.78
Beverly M. Herman, Town Clerk: Dog Licenses	1,008.50
Beverly M. Herman, Town Clerk: Dog License Penalties	89.00
Beverly M. Herman, Town Clerk: Dog Tags Replaced	.30
Beverly M. Herman, Town Clerk: Filing Fees	25.00
Beverly M. Herman, Town Clerk: Maps Sold	48.00
Beverly M. Herman, Town Clerk: Town Histories Sold	84.00
Beverly M. Herman, Town Clerk: Dump Stickers	18.75
Beverly M. Herman, Town Clerk: Photocopies	14.00
Beverly M. Herman, Town Clerk: Misc. Fees	395.00
Beverly M. Herman, Tax Coll: 1971 Prop. Taxes Redeemed	3,930.60
Beverly M. Herman, Tax Coll: 1971 Prop. Tax Int. and Costs	858.45
Beverly M. Herman, Tax Coll: 1972 Property Taxes	64.50
Beverly M. Herman, Tax Coll: 1972 Property Tax Interest	6.24
Beverly M. Herman, Tax Coll: 1972 Prop. Taxes Redeemed	6,480.45
Beverly M. Herman, Tax Coll: 1972 Prop. Tax Int. and Costs	699.88
Beverly M. Herman, Tax Coll: 1973 Property Taxes	100,945.06
Beverly M. Herman, Tax Coll: 1973 Property Tax Interest	4,228.42
Beverly M. Herman, Tax Coll: 1973 Prop. Taxes Redeemed	6,737.09
Beverly M. Herman, Tax Coll: 1973 Property Tax Costs	576.15
Beverly M. Herman, Tax Coll: 1973 Prop. Tax Int. and Costs	61.32
Beverly M. Herman, Tax Coll: 1973 Resident Taxes	3,200.00
Beverly M. Herman, Tax Coll: 1973 Resident Tax Penalties	323.00
Beverly M. Herman, Tax Coll: 1974 Property Taxes	342,817.58
Beverly M. Herman, Tax Coll: 1974 Property Tax Interest	46.96
Beverly M. Herman, Tax Coll: 1974 Resident Taxes	9,610.00
Beverly M. Herman, Tax Coll: 1974 Resident Tax Penalties	33.00
Beverly M. Herman, Tax Coll: 1974 Yield Taxes	2,692.12
Selectmen: Pistol Permits	47.00
Selectmen: Sale of Shawcross Place	16,280.00
Selectmen: Reimb. Court Costs Stone Trailer Case	208.10
State of New Hampshire: Highway Subsidy	26,261.95
State of New Hampshire: Class V Highway	9,524.77
State of New Hampshire: Business Profits Tax	9,381.16
State of New Hampshire: OAA recovery	53.34
State of New Hampshire: Forest Fire Reimbursement	168.47
State of New Hampshire: Savings Bank Tax	2,004.65
State of New Hampshire: Interest and Dividends Tax	9,464.01
State of New Hampshire: Room and Meals Tax	12,271.85
State of New Hampshire: Railroad Tax	50.32
Concord National Bank: Tax anticipation note	100,000.00
Concord National Bank: Interest refund grader note	1.44

Nationwide Insurance: Audit refund on insurance	27.66
Reade and Woos Ins. Agency: Insurance adjustment	96.00
Drewry Construction: Gravel Permit	10.00
Town of Deering: Fire reimbursement	18.71
Fred Vintinner: Chase Park	3,144.16
Pine Grove Cemetery Assn: Reimbursement Cemetery Work	389.50
R.L. Rogers Trustee Trust Funds: Reimb. Cemetery Work	1,438.50
Emma Cuddihee: Payment on tax lien	100.00
Beverly Herman: Interest on yield tax escrow acct.	84.97
Richard Barnard: Fire Reimb.	30.82
William Bushby: Fire Reimb.	27.86
Nelson Barden: Fire Reimb.	34.66
Selectmen: Explosive Permit	4.00
Hillsborough County: Flood control lands	296.63
David Eaton: Water bill	24.00
Eunice E. Parker: Reimb. 1973 cemetery work	30.00
Doris E. Cullum: Reimb. 1973 and 1974 cemetery work	18.00
Pearl E. Lambert: Reimb. 1973 and 1974 cemetery work	13.00
David Holmes: Reimb. 1973 and 1974 cemetery work	10.50
Lillian J. Colby: Reimb. 1973 and 1974 cemetery work	14.00
Mildred Chase: Reimb. 1973 and 1974 cemetery work	13.00
Doris Eaton: Reimb. 1973 and 1974 cemetery work	17.00
Vernon Wood: Reimb. 1973 and 1974 cemetery work	13.00
George Gunn: Reimb. 1973 and 1974 cemetery work	28.00
Lorraine Fottler, Jr.: Reimb. 1973 and 1974 cemetery work	18.00
Lewis and John Rice: Reimb. 1973 and 1974 cemetery work	16.50
Floyd Fisher: Reimb. 1974 cemetery work	4.50
Lewis Rice: Reimb. 1974 cemetery work	4.50
Edward Flanders: Reimb. 1974 cemetery work	6.00
Robert Eaton: Reimb. 1974 cemetery work	25.00
Howard Hansen: Trailer hearing	15.00
William James: Trailer hearing	15.00
John Kissel: Trailer hearing	15.00
Charles Giles: Trailer hearing	15.00
Anna Goershel: Trailer hearing	15.00
Gilbert Bockus: Kissel Trailer re-hearing	24.00
Colburn Bros.: Refund	30.00
Allied Chemical: Refund	153.93
Gordon Tiffany: Check returned	24.00
Merchants Savings Bank: Interest on investment	224.65
-----: Lost checks	57.23

Total receipts for 1974	\$713,555.38
Balance on hand January 1, 1974	121,318.35
Transferred from Federal Revenue Sharing Fund	21,440.37

Total	\$856,314.10
Less bank charge for 3 checks stopped pmt.	4.50-
Less Selectmens' orders paid for 1974	740,198.71

Balance on hand January 1, 1975	\$116,110.89

FEDERAL REVENUE SHARING FUND

Concord National Bank: Interest received	\$ 371.48
Merchants Savings Bank: Interest	56.75
Indian Heal Nat'l Bank: Interest received	161.30
Manchester Federal Savings: Interest received	773.24

	\$ 1,362.77
Balance on hand January 1, 1974	42,021.89

Total	\$ 43,384.66
Transferred to checking account during 1974	21,440.37

Balance on hand January 1, 1975	\$ 21,944.29

January 27, 1975

This to certify that we have audited the records of the Treasurer, Town of Weare, N.H. and in our opinion they present fairly the transactions of the said Treasurer for the year ending December 31, 1974.

Auditor

Althea J. Nunn

Auditor

Robert G. Hatfield

Auditor

Gilbert A. Bockus

TOWN OFFICERS' SALARIES

James B. Craig, Selectman	\$ 938.00
Harold E. Thomson, Selectman	934.00
Malcolm C. Purington, Selectman	934.00
Donald E. Thomson, Auditor	120.00
Beverly Herman, Tax Collector & Town Clerk	4,991.64
Louise Campana, Office Work	669.80
Donald E. Thomson, Treasurer	600.00
Raymond Rogers, Trustee of Trust Fund	200.00
Doris Nelson, Overseer of Public Welfare	200.00
Althea J. Nunn, Auditor	156.00
Gilbert A. Bockus, Auditor	78.00
Henry T. Osborne, Treasurer	200.00
	<hr/>
Total	\$10,021.44

TOWN OFFICERS' EXPENSES

Wheeler and Clark, Supplies	\$ 78.62
Brown and Saltmarsh, Supplies	239.87
Postmaster, Postage and Envelopes	566.26
Hillsborough County, Deed	1.50
Raymond Rogers, Printing	84.50
Business Equipment, Supplies	60.66
N.H. Municipal Association, Supplies	14.00
Valley Flags	72.27
Beverly Herman	563.56
Ed Hatch, Town Reports	1,933.00
Colburn Bros., Supplies	7.05
Donald Thomson, Stamp	2.70
Tom-Ray Office Equip., Equipment and Supplies	186.23
Wilson's Triangle, Supplies	.99
Ken Dunham, Bonds	426.00
C. Edward Bourassa, Deed	1.00
Inez Cushman, N.H. Tax Coll. Ass'n., Dues	10.00
Starr Printing, Rubber Stamp	15.20
Weare Center Store, Supplies	13.63
State of N.H., Assessment Cards	2.00
Margo McLeod, Postage	1.08
Doris Nelson, Mileage	118.76
	<hr/>
Total	\$4,398.88

ELECTIONS AND REGISTRATION

Dorothy Raymond, Labor	\$100.50
Barbara Osborne, Labor	186.50
Harold Thomson, Food	54.00
Wayne Thomson, Labor	8.00
William Straw, Labor	9.00
Marjorie Eaton, Labor	120.50
Raymond Rogers, Printing	35.00
Esther Hight, Labor	76.50
Jane Munro, Labor	68.50
John Dwinnells, Labor	68.50
Charlotte Sawyer, Labor	22.50
Beverly Herman, Labor and Supp.	53.00
Colburn Bros., Supplies	3.24
Vernon Wood, Labor	10.00
Brown and Saltmarsh, Supplies	12.25
Weare Center Store, Supplies	7.73
Louise Campana, Labor	46.00
Gordon Tiffany, Labor	24.00
Total	\$905.72

TOWN HALL AND OTHER BUILDINGS

Burnham Bros., Fuel	\$ 453.91
Putnam Bros., Fuel	122.03
Public Service, Electric	231.95
Granite State Telephone	327.49
Valley Hardware, Locks	4.80
Colburn Bros., Supplies	.99
Beverly Herman, Supplies	38.60
Weare Center Store, Supplies	17.39
Leon Taylor, Material and Labor	29.30
Bryant Sargent, Labor	263.60
Merrill Brown, Surveying	89.60
Murray Mitchell, Labor	13.50
Floyd Fisher, Labor	110.25
Gordon Brown, Snow Removal	19.00
C. E. Wilber, Supplies	6.99
Barbara Herman, Janitor	154.00
Frabar Windows, Storm Windows for Town Hall	975.25
Dunbarton Fuel Service, Fuel	374.04
Dunbarton Fuel Serv., Heating Sys. Town Hall	1,509.02
Gordon Brown, Town Hall repairs	5,645.11
Mooney Electric, Elec. Work on Town Hall	100.00
Charles Brown, Labor	171.50
Total	\$10,658.32

POLICE DEPARTMENT

F. Cleveland, Labor	\$1,104.25
F. Cleveland, Mileage	4.08
M. Perry, Labor	1,073.60
M. Perry, Mileage	65.16
S. Hunt, Labor	949.50
S. Hunt, Mileage	119.28
P. Carter, Labor	33.50
B. Phelps, Labor	524.00
B. Phelps, Mileage	64.56
R. Black, Labor	327.50
R. Black, Mileage	59.04
D. St. Clair, Labor	145.00
D. Thomson, Labor	275.00
D. Thomson, Mileage	20.04

Total	\$4,764.51

POLICE EXPENSES

Granite State Telephone Co.	\$ 431.04
Francis Brown, M.D.	20.00
Wilson's Triangle, Gas, Supplies	355.31
Dick's Auto, Gas	8.66
Brownie's Mobil, Gas	617.56
Don's Auto Body, Repairs	56.00
Weare Body and Frame, Repairs	89.42
Colburn, Bros., Supplies	24.65
Weare Center Store, Supplies	5.89
Auto Electric, Supplies	38.91
Brown and Saltmarsh, Supplies	17.30
J. A. Lanctot, Supplies	9.00
Treasurer, State of N.H., Radio Repair	7.00
G. Welch, Radio Installation	120.00
Mr. Gee Tire Co.	36.00
Sanel Auto Parts	185.70
BiRite, Inc., Camera	448.00
Brown Typewriter	200.00
D. Thomson, Lens	4.75
Concord Press	13.93
County Police and Fire Protection, Inc.	78.00
S. E. Hunt and Sons, Printing	84.00
Scientific Detection, Ammo. and Supplies	184.00
Rody's Gun Shop, Targets	22.00
Evans Radio	15.19

Total	\$3,072.31

SUMMER ROADS

Eldon Townes, Agent	\$ 934.50
Eldon Townes, Backhoe	84.00
Eldon Townes, Trucks	4,531.25
Eldon Townes, Loader	4,785.00
Eldon Townes, Dozer	3,454.00
Eldon Townes, Chainsaw, Chipper	80.00
Malcolm Dearborn, Labor	3,351.00
Wallace Wood, Labor	549.25
Frank Colburn, Labor	1,751.23
Frank Colburn, Chainsaw	42.00
David Ilsley, Labor	322.00
Roy Johnson, Labor	151.87
C. Johnson, Jr., Labor	185.62
Fred Hamel, Labor	1,654.74
R. Townes, Labor	611.50
R. Townes, Jeep - Raking	375.00
William Wheldon, Labor	1,529.50
William Boisvert, Pipe	18.00
V. Meatty, Truck	70.00
George C. Sawyer, Gravel	568.50
Burt Brown, Gravel	1,407.50
Brennan Tree Service	195.00
R. E. Clark Tree Service	268.50
Lane Hot Mix	3,159.92
R. E. Hazelton, Inc.	1,089.60
Beede Waste Oil	957.00
C. Brown, Mowing	114.00
N. H. Bituminous	1,914.47
Total	<hr/> \$34,154.95

WINTER ROADS

Eldon Townes, Agent	\$ 1,936.50
Eldon Townes, Backhoe	705.00
Eldon Townes, Trucks	6,849.00
Eldon Townes, Loader	5,182.50
Eldon Townes, Chainsaw	561.00
Malcolm Dearborn, Labor	1,967.00
Wallace Wood, Labor	1,479.37
George Merrill, Labor	35.00
Frank Colburn, Labor	3,194.74
Frank Colburn, Chainsaw	693.00

David Ilsley, Labor	1,361.50
C. Johnson, Jr., Labor	161.00
Charles McLain, Labor	473.00
C. Rhodenizer, Labor	349.50
Fred Hamel, Labor	2,256.99
R. Townes, Labor	567.25
R. Townes, Jeep, Raking and Plowing	173.25
C. Johnson, Jr., Truck	623.50
William Cram, Truck	839.50
G. Rich, Truck	648.00
Ed Bunnens, Plowing	18.00
Gordon Brown, Plowing	244.00
Roy E. Johnson, Labor	536.25
George C. Sawyer, Gravel	146.00
Arthur Drewry, Gravel	548.00
J. Wilson, Repairs	534.60
N.H. Bituminous	7,365.89

Total	\$39,449.34

GENERAL EXPENSES OF HIGHWAY

The Chemical Corp., Salt	\$1,810.46
Lane Const., Cold Mix	63.25
Chadwick Ba-Ross, Supplies	1,334.37
Agway, Inc., Fencing	58.49
Agway, Inc., Diesel Fuel	841.94
Sanel Auto Parts, Supplies	1,397.18
Liquid Carbonic Corp., Cylinder Gasses	270.11
Colburn Bros., Supplies	38.89
Merrill Radiator, Repairs	296.74
Brown and Saltmarsh, Supplies	178.82
Knoxland Equipment, Parts	13.95
Granite State Steel, Supplies	21.45
Public Service Co., Electrical Service	48.64
Rice's, Inc., Tires	163.46
Bailey Dist. Corp., Oil	121.46
Car-Go, Tires	352.64
Allied Chemical Corp., Chemicals	307.86
Northeastern Culvert, Culvert	1,852.38
N.H. Explosives, Supplies	360.00

Total	\$9,532.09

FIRE DEPARTMENT EXPENSES

Granite State Telephone	\$ 762.54
Public Service	466.36
Evans Radio, Supplies	68.59
Tracy Wood, Plowing	12.00
Putnam Bros., Fuel	51.38
Ayer and Goss, Fuel Oil	877.16
Sanel Auto, Supplies	116.39
Nault's, Oxygen	41.70
Liquid Carbonic, Oxygen	39.30
Colburn Bros., Gasoline and Supplies	129.59
Weare Center Store, Supplies	8.93
N.H. Welding Supply, Oxygen	8.00
Bryan Sargent, Labor	67.00
Charles McLean, Plowing	30.00
Wilson's Triangle, Gasoline and Supplies	112.83
City of Concord, Refills - oxygen	2.50
Brownie's Mobil, Gasoline	548.77
Knoxland Equipment, Supplies	8.89
Treasurer - State of N.H., Radio Repair	20.09
Burnham Bros., Fuel Oil	51.48
Leon Taylor, Labor	49.04
Mr. Gee, Tires	446.00
Action Radio, Repair	24.32
Mt. View Gardens, Flowers	15.00
Balch Bros., and West, Flags and Grave Markers	85.89
Peerless Insurance	186.55
Floyd Fisher, Labor	59.25
Murray Mitchell, Labor	11.25
Gordon Osborne, Labor	11.25
Goffstown Truck Parts	31.04
Gordon Brown, Snow Plowing	8.00
N.H. Retirement System	144.00
N.H. State Fireman's Association, Insurance	174.00
Wright Communication, Radio Repair	132.44
Dell Chemical Corp., Supplies	35.85
J. Wilson, Second Hand Siren	25.00
Pioneer Communication, Radio Repair	68.25
White Hall Chemical, Supplies	208.55
Goffstown Truck Center, Supplies	54.85
W.S. Darling Co., Nozzle	15.83
Rice's, Tire Repair	10.00
Robert Noss, Payroll	1,957.00
Total	\$7,176.86

TRANSFERS, DAMAGES AND LEGAL EXPENSES

Hatfield and Howard, Legal Service	\$ 846.80
Union Leader Publishing, Legal Notices	52.00
Henry T. Osborne, Deeds	36.00
Carlos Morse, Dog Damage	25.00
William Adams, Property Damage	73.04

Total	\$1,032.84

TAXES BOUGHT BY TOWN

Beverly Herman, Collector	\$20,552.64
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BOUNTIES

Harold E. Thomson, Reimbursement	\$19.50
James B. Craig, Reimbursement	1.00

Total	\$20.50

FOREST FIRES

Gerald Purington, Payroll	\$804.08
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RED NETWORK

Florence Wheldon	\$1,200.00
Burton Brown	400.00

Total	\$1,600.00

HEALTH DEPARTMENT

Concord Hospital, Appropriation	\$381.00
Evelyn Reade, Health Officer	150.00

Total	\$531.00

NURSING SERVICE

Expenses	\$ 122.54
Salary	1,375.00
Insurance	25.00

Total	\$1,522.54

LONG TERM NOTES

Concord National Bank	\$2,500.00
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SHORT TERM NOTES

Concord National Bank	\$100,000.00
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REVENUE SHARING FUND

Hatfield and Howard, Legal Expenses	\$ 1,040.00
Gordon C. Brown, Renovating Town Hall	17,409.37
Tom-Ray Office Supply, Office Equipment	660.00
Mooney Electric, Town Hall Wiring, Alarm	2,289.75
Monitor Publishing Co., Usage Report	41.25

Total	\$21,440.37

COUNTY TAX

Hillsborough County Treasurer	\$31,501.77
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BOAT TAX

Treasurer, State of New Hampshire	\$15.20
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SOCIAL SECURITY

Treasurer, State of New Hampshire	\$2,913.48
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INTEREST

Concord National Bank, Grader Note	\$ 130.89
Concord National Bank, Short Term Notes	2,330.18
Wilfred Lahey	1.10

Total	\$2,462.17

MEMORIAL DAY

Philbrick-Clement Post	\$300.00
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WATER SAFETY

American Red Cross, Swimming Lessons	\$200.00
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PARKS AND PLAYGROUNDS

Granite State Telephone Co., Service	\$ 56.43
Public Service Co., Service	356.66
Hatfield and Howard, Legal Services	15.00
Tillson's, Diving Board	325.00
Edmund's Store, Supplies	64.79
Roy L. Johnson, Labor	1,280.00
R. L. Rogers, Printing	72.00
Brennan Tree Service	75.00
Merrimack Farmers Exchange, Supplies	57.70
Colburn Bros., Supplies	70.26
Bernard Phelps, Labor	856.00
Aubuchon Hardware, Supplies	24.88
George Hollis, Signs	35.00

Total	\$3,288.72

TOWN DUMP

Bernard L. Phelps, Jr., Labor	\$2,150.00
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CEMETERIES

Bryan Sargent, Labor	\$1,305.44
Floyd Fisher, Labor	348.25
Murray Mitchell, Labor	701.75
Gordon Osborne, Labor	489.75

Total	\$2,845.19

AUTO PERMITS

Beverly Herman	\$2,437.00
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STREET LIGHTING

Public Service Co., Service	\$236.16
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PUBLIC WELFARE

Colburn Bros., Supplies	\$ 672.09
J. A. Lanctot and Sons, Supplies	424.99
Sidney Flanders, Repairs	21.55
Putnam Bros., Fuel	693.16
Public Service Co., Service	181.37
Henniker Pharmacy Supplies	5.00
Howe's Pharmacy, Supplies	22.90
Sacred Heart Hospital, Service	44.00

Total	\$2,065.06

INSURANCE

Reade and Woods	\$2,375.50
Nationwide	1,190.36
Clifford Martell	186.00
Weare Mutual Fire	48.15
Concord Group	286.00

Total	\$4,086.01

REFUNDS

Roger Rousseau	\$ 46.00
John Reade	2.00
Wilfred Lahey	46.00
Paula Eder	119.96
Evelyn Russell	154.85
Donald Staples	91.43
George Nichols	79.18
Victor Plante	402.96
Jean Chapman	6.53
E. Townes	8.58
Bruce Cayer	6.54
Emma Cuddihee	6.86
John Kissell	8.50
Raymond Dickie	195.31
Irving Russell	35.40
Edward Schofield	14.70
Percy Carter	201.85
Albert Reade	5.12

Total	\$1,431.77

BAND CONCERTS

Weare Band	\$400.00
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TOWN ROAD AID

Treasurer, State of N.H.	\$1,929.22
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OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$5,460.70
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SCHOOL DISTRICT OF WEARE

Treasurer, Weare School District	\$396,737.84
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ADVERTISING AND REGIONAL ASSOCIATIONS

N.H. City and Town Clerks Association	\$ 8.00
Association of N.H. Assessors	10.00
N.H. Municipal Association	172.00

Total	\$190.00

FEEES

Beverly Herman	\$1,701.70
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LIBRARY

June D. Purington, Appropriation	\$3,000.00
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PLANNING BOARD

Raymond Rogers, Printing	\$22.00
Hillsborough County Treas., Deed,	7.40
Doris Hadley, Postage	2.00

Total	\$31.40

BOARD OF APPEALS

Raymond Rogers, Printing	\$10.00
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SHAWCROSS PROPERTY

Bryan Sargent, Labor	\$71.00
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TAX LIEN FOR TOWN AID

Beverly Herman, Tax Collector,	\$595.93
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SUMMARY OF REVENUE SHARING

Receipts and Expenditures

Entitlement to December 31, 1974			\$62,123.00
	Allocations	Expended	Balance
Town Hall	\$16,616.05	\$20,401.78	\$(3,785.73)
Office Equipment	3,000.00	3,008.00	(8.00)
Fire Truck	19,416.95	19,000.00	416.95
Financial Administration	2,090.00	1,081.25	1,008.75
Public Safety	6,000.00	—0—	6,000.00
Tax Maps	10,000.00	—0—	10,000.00
Highway	3,000.00	—0—	3,000.00
Health	2,000.00	—0—	2,000.00
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Totals	\$62,123.00	\$43,491.03	\$18,631.97
Interest earned			3,312.32

Balance on hand December 31, 1974			\$21,944.29

DETAILED STATEMENT REVENUE SHARING EXPENDITURES

	1973	1974
TOWN HALL AND OTHER BUILDINGS		
Gordon Brown	\$ 114.26	\$17,409.37
Frabar, Inc.	216.40	
J. Sullivan	372.00	
Mooney Electric		2,289.75
OFFICE EQUIPMENT		
Tom-Ray Office Supply, Inc.	819.13	660.00
Business Equipment, Inc.	1,528.87	
FINANCIAL ADMINISTRATION		
Hatfield and Howard		1,040.00
Monitor Publishing Co.		41.25
FIRE TRUCK		
Concord National Bank	19,000.00	
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Totals	\$22,050.66	\$21,440.37

REPORT OF TOWN AUDIT

Fiscal Year Ending December 31, 1974

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1974 \$42,021.89

Add Revenue:

Entitlement Payments

Interest \$ 1,362.77

Total Available Funds \$43,384.66

Less Expenditures:

Operating/Maintenance Expenses:

Public Safety \$

Environmental Protection

Public Transportation

Health

Recreation

Libraries

Social Services for Poor and Aged

Financial Administration 1,741.25

Total Operating/Maintenance Expenses \$ 1,741.25

Capital Expenditures:

Multipurpose and General Government \$

Education

Health

Transportation

Social Development

Housing and Community Development

Economic Development

Environmental Conservation

Public Safety

Recreation/Culture 19,699.12

Others (Specify)

Total Capital Expenditures \$19,699.12

Total Expenditures 21,440.37

Available Cash - December 31, 1974 \$21,944.29

**Less: Encumbrances (Appropriations Authorized)
December 31, 1974**

Operating/Maintenance Expenses

Public Safety	\$ 6,000.00
Environmental Protection	10,000.00
Public Transportation	3,000.00
Health	2,000.00
Recreation	
Libraries	
Social Services for Poor and Aged	
Financial Administration	

Total Operating Encumbrances	\$21,000.00
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Capital Outlay:

Multipurpose and General	
Government	\$
Education	
Health	
Transportation	
Social Development	
Housing and Community	
Development	
Economic Development	
Environmental Conservation	
Public Safety	
Recreation/Culture	
Others (Specify)	

Total Capital Encumbrances	\$
Total Encumbrances	21,000.00

Available Unobligated Funds -

December 31, 1974	\$ 994.29
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of Weare, N. H. for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Weare, N. H. for the year ended December 31, 1974.

Althea J. Nunn

Robert G. Hatfield

Gilbert A. Bockus Auditors

Date January 28, 1975

ANNUAL REPORT WEARE POLICE DEPARTMENT

The Weare Police Department received 1,550 calls during the year 1974. 1,152 call were received on the police line. The remainder, 398, were direct calls to the Chief or other officers. This is an increase of 340 calls over 1973. 1,800 man hours were worked answering these calls and carrying out our routine patrol. This was an increase of 282 hours over the previous year.

There were 60 motor vehicle accidents reported compared to 43 in 1973. Motor vehicle complaints totaled approximately 100, showing the need for more concentration on highway safety.

There were 35 breaking and entering complaints investigated by this Department as well as 30 larceny complaints not connected with the breaks.

Dog complaints are on the increase. A total of 80 were received on our police phone and many more were given directly to the Dog Officer. This leads me to believe the Dog Ordinance is not being adhered to. PLEASE try to comply with this request.

Disturbing the peace complaints numbered 47.

Assisting other Departments -- 41.

Stolen vehicles recovered -- 4.

Vandalism -- 12.

Obscene and nuisance telephone calls -- 10.

The Department had 15 requests to check property in the absence of the owners. Again, I ask you to please notify the Police Department if you plan a vacation or are going to be away for any length of time. Our vigil of your property may prevent a burglary or vandalism.

New equipment purchased in 1974 included a new typewriter and a camera. The camera is a Rapid Omega 200, roll film type. This is a much needed instrument for efficient and professional police work.

Our officers now have the opportunity for instruction in the use of weapons used in their work. This consists of fire arms training being conducted by the Goffstown Police Department at their shooting range. The instructions are given free. The only expense is for ammunition used which is purchased by this department for the men to qualify. This qualification must be met by August, 1975. I am proud to say most of my officers have already accomplished this goal. We are fortunate to have a neighboring town such as Goffstown to loan us the facilities of their Department.

The Goffstown Police Department has been very generous in loaning us the use of one of their two radar units. For the past month or so this unit has been used on weekends to monitor the speeding traffic through different parts of Weare and, because of this, we have appre-

hended a great number of violators. It is our intention to continue this policy until the Town of Weare can see its way clear to purchase a radar unit for our Department.

In this year's warrant you will notice that I have asked for two portable radios to be purchased this year. With the acquisition of these units, the officer will have communication with other units and dispatch centers when out of his vehicle. This will be a big factor in promoting greater safety to the officer while in the line of duty.

It is my pleasure to announce that Donald Thomson and David Nichols have become members of our force. They are an asset to our Department.

In closing, we would like to take this opportunity to thank the State Police, the Police of adjoining towns, and the citizens of Weare who have assisted us in the protection of life and property during the last year.

Respectfully submitted,
Frederick E. Cleveland, Chief

ANNUAL REPORT WEARE FIRE DEPARTMENT

The red network calls in the Town of Weare for the year 1974 numbered 300. Calls were for: Rescue Squad - 104; fire calls - 60; police calls - 29; cat up tree - 5; snake in house - 1; 101 were for information and wrong numbers. There were many more fire calls this year than we have had in the past and required more hours to control. Four of these fires were of suspicious origin. We had an increase of 25 alarms this year which is an increase of about 66%. The fire calls were as follows: building - 9; barn - 2; grass and brush - 15; chimney - 5; car fire - 6; trailer - 1; lightning striking homes - 2; out of town calls - 12; and 8 calls to the town dump. The calls to the town dump cost the men 65 hours of their time and about \$150 of the fire department budget. We had to call out-of-town help on two of our fires — on one fire we called for help from three towns.

The department purchased new tires for the large tanker and two nozzles — one each for truck # 1 and # 2. We did general maintenance on all trucks in the department and will have to do motor repairs to truck 2 this year.

Some of the radios in our department are very old and have cost the department much money to keep them in working order. The men in the department have started a radio communication fund with the money earned from a raffle and auction with the hope of replacing the

radio system that we now have with a new, complete radio system. This system would be a great help to your red network operator. The operator would be able to tone out (call) the men on the radios without making a telephone call. It would also be possible to blow the alarms on the other stations by radio. This system is very expensive and will require a considerable amount of money to complete.

The fire department held a number of drills this past year with several drills being held with other towns. We had one drill with another drill being called in in the middle of the first. This helped us to see how fast the men could pick up at one and move to the other.

A new air horn has been installed at Brownie's garage to help give the fire alarms. This horn can be heard in North Weare better than the one at the Center fire station.

This coming year we must replace the roof on the South Weare station and the north side of the central station in the Center. We must paint the inside of the Sugar Hill station because of smoke damage from a blow-back by the furnace. We will also try to put an alarm system in the station up at Lake View so that we can call the men out there by air horn.

We have a committee made up of firemen and members of the Board of Fire Wards to draw up specifications for a new fire truck which we hope the townspeople will vote to buy at Town Meeting. We now have three out-dated trucks in our department, and we hope to start a replacement program so that people living around the other stations will not lose their insurance ratings.

The Weare Fire Department wishes to thank the Ladies' Auxiliary and the people of the Town of Weare for all the help and assistance they have given us this past year. Always remember to get a permit from the Forest Fire Warden to burn when the ground is not completely covered with snow. This way we will know when people are burning and it will save us time and you, money.

Raymond Eaton, Chief
Weare Fire Department

WEARE FIRE DEPARTMENT

Fire Department monies consist of separate funds: 1) General, 2) Equipment, 3) Fireworks, 4) Communications, and 5) Personal. These will be dealt with in that order.

General Funds

Balance - January 1, 1974		\$ 46.98
Receipts:		
Town of Deering - labor at fire	\$41.00	
Donations by interested people	82.50	123.50
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		\$170.48
Expenses:		
Lunches at meetings (ended in February)	\$16.97	
NHSFA dues for new members	12.00	
Badges	31.15	
Village Greenhouse	10.00	
Two members to NHSFA Convention	10.00	
Transfer to Fireworks fund	25.00	
Aid to one Weare citizen	12.50	
NHSFA dues	9.00	
Postcards	14.00	
French and Rising	10.00	
Goffstown News and Hillsboro Messenger	5.00	155.62
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Balance - December 31, 1974		\$ 14.86

Equipment Fund

The equipment fund was a project launched over three years ago. Breakfasts, raffles, etc. were held to earn money to be used strictly to buy equipment that we wouldn't otherwise have: individual boots, helmets, gloves, flashlights, I.D. plates for vehicles, certain articles of clothing, audible alarm systems and the like. Not being Treasurer at the time this fund was instituted, I am unable to give a breakdown of figures. This fund has been inactive for quite some time. I can, however, give a balance as it stands today.

Souhegan National Bank	\$ 81.60
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Deering Community Federal Credit Union	246.50

Balance - December 31, 1974	\$328.10
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Fireworks Fund

Balance - January 1, 1974	\$ 98.53
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Donations by merchants, businesses, associations, clubs, interested people and collections at Horace Lake	400.00

	\$498.53
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Cost of Fireworks display	327.00

Balance - December 31, 1974	\$171.53
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Communications Fund

Meat Raffle:

Ticket Sales	\$ 576.00
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Less: Cost of beef -- \$146.00	
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Less: Hot dogs and hamburger --	
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\$24.00	170.00	\$ 406.00

Auction:

Sales	\$2,975.80
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Cash gifts	35.00

	\$3,010.80
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Less: Expenses	1,585.20	1,425.60
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Balance - December 31, 1974	\$1,831.60
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Personal Fund

This is the newest of our funds. Some of the members chose not to be paid in cash for their labor at fires but rather to put their pay into a fund to accumulate to a worthwhile figure that would enable them, at a future time, to buy equipment or materials that they would personally own and benefit their usefulness to the Weare Fire Department.

This new balance stands at \$185.50.

Respectfully submitted,
Robert G. Noss, Treasurer

REPORT WEARE RESCUE SQUAD

The Weare Rescue Squad responded to 104 calls during 1974. There were 11 calls for automobile accidents; 10 calls for home, farm and industrial accidents; 9 calls for recreational accidents; 63 calls for medical emergencies; 2 calls for transfer and 9 calls for standby at fires or other activities.

There were 56 patients transported to Concord Hospital; 16 to Notre Dame Hospital; 7 to Elliot Hospital and 5 to the Veteran's Administration Hospital.

Seven squad members completed the 71 hour Emergency Medical Technician-Ambulance course. Several have completed the in-hospital phase of this program that gives the graduate the opportunity to work directly with the nurses and physicians of the emergency room to provide patient care.

One new member, a registered nurse, was added to the squad roster this year. Reassignment of personnel within the Fire Department now provides for members who have a primary duty to the Rescue Squad. This will help insure that people will be available when fire calls are being answered.

Time involved in answering calls, training, administrative duties and maintenance amounted to over 1,500 man hours donated this year.

Robert McLeod, Captain

WEARE RESCUE SQUAD

Balance - January 1, 1974	\$1,274.43	
Deering Community Fed. Credit Union acct.	368.70	\$1,643.13

Donations by interested people	\$ 645.00	
Interest earned	63.34	708.34
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Expenses:		\$2,351.47
EMT Textbooks - Emerg. Care and Transportation of the sick and injured	\$ 34.65	
Tuition Fees for EMT Personnel	175.00	
Ambulance and attendant's licenses	21.00	
New Tires (4)	138.00	
Aid to one Weare citizen	12.50	
Heavy duty truck-type snow tires (2)	74.00	
Tire studs, mounting and balancing	19.00	474.15
Balance - December 31, 1974		\$1,877.32

REPORT FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire, then he must have the permission of the landowner. No outdoor fires can be kindled between 9 a.m. and 5 p.m. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	203	336
Town	14	5¾

Richard S. Chase
District Fire Chief

Gerald Purington
Forest Fire Warden

REPORT OF CONSERVATION COMMISSION FOR 1974

Active interest in 1974 was in furtherance of the Anderson-Nichols project to correct pollution at Weare Center. A member of the Commission, E. W. Gallagher, was authorized by the Selectmen to act as liaison with the engineers in the process of applying for federal and state approval and aid. It proceeded toward final approval until complications caused by dredging from the school hill and other changes in the original conditions required solution and new plans. It is hoped that by March these complications will have been solved.

As provided by law, the Commission was asked to advise and inform the Water Resources Board regarding an alleged violation by dredging and filling without permit; and in another case regarding an application for dredging and filling. Both matters were resolved satisfac-

torily. Applications for dredging and filling are referred to the Commission for investigation and report.

Constitutionality of the N.H. statute prohibiting dumping refuse in N.H. from any other state is being challenged by a Boston company. This company wants to dump refuse from Somerville and Cambridge in a gravel pit in Ossipee. The present statute protects Weare and other towns from such dumping of out-of-state refuse and garbage.

Open burning at town dumps is prohibited after July 1st. This and other public health and safety laws mean that towns must make plans for appropriate refuse disposal. The Conservation Commission gathered information on this subject for the town committee considering it.

The Legislature was to consider enactment of a new law for conserving and planning land use and guiding growth and development throughout the State. An important point is that such a law should contain provision so that a town would not be deprived of home-rule nor denied the privilege of authority and expression regarding plans for lands within its boundaries. If we at home do not undertake to solve our own land use problems, the State will do it for us — in a way we may not like.

Environmental Protection Division, Office of Attorney General, State House Annex, Concord 03301, telephone 271-3659, provides forms for reporting environmental complaints concerning pollution, subdivisions, sewage disposal, dredging and filling wetlands.

The amount accumulated and held-over at the end of 1973 for the Conservation Commission Fund was \$824.60. In March, 1974, \$250.00 was appropriated to make the total \$1,074.60. There was no expenditure by the Commission in 1974 and no charge to the Town for administrative expenses.

Wilfred Lahey, Chairman	1975
Edward W. Gallagher	1975
Roger Griswold	1975
William Martin	1976
Edward Tiffany	1975
David Titcomb	1976

REPORT OF THE TREASURER WEARE PUBLIC LIBRARY

December 31, 1974

Checking Account Balance - Jan. 1, 1973	\$ 112.88
Appropriation from Town	3,000.00
Trust Funds	1,510.15
State of New Hampshire Book Allowance	100.00
School District Fuel Reimbursement	184.73
Fees for Lost Books	15.95

\$4,923.71

Librarian's Gross Salary	\$2,192.95
Library's Matching FICA	127.48

\$2,320.43

Books and Magazines	1,086.47
Electricity and Telephone	326.09
Insurance	127.50
Library Supplies	34.60
Furnace Service and Repairs	44.98
Fuel	361.39

\$4,301.46

Checking Account Balance - Dec. 31, 1974

622.25

\$4,923.71

June D. Purington, Treasurer

WEARE LIBRARY REPORT

Circulation for 1974	11,690 volumes
New books purchased	267 volumes
Books repaired	185 volumes
Books discarded	381 volumes
Borrowed from Bookmobile	1,255 volumes

Cash on hand - January 1, 1974	\$16.91
Fines collected and sales	48.55

\$65.46

Books purchased with fines	43.16
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Cash on hand - January 1, 1975	\$22.30
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Submitted by,
Marion Adams, Librarian

JOSEPH STONE FUND REPORT 1974

Jan. 1	Balance on hand	\$ 392.53
Jan. 7	Deposited	113.90
Jan. 28	Deposited	107.04
March 12	Deposited	131.00
April 3	Deposited	113.90
June 5	Deposited	131.00
July 8	Deposited	113.90
Sept. 9	Deposited	131.00
Oct. 3	Deposited	129.50
Nov. 22	Deposited	41.00
Dec. 4	Deposited	90.00

		\$1,494.77

January 1, 1975 - Balance on hand, \$452.62

Feb. 4	Paid on Orders	\$ 370.00
Feb. 4	Treasurer Board: Morrill Everett, Inc.	5.00
Feb. 4	Lucille Waterman: Postage and Env.	1.00
Feb. 9	Rent on Safe Deposit Box	4.25
Dec. 5	Paid on Orders	655.00
Dec. 5	H. T. Osborne: Postage and Posted Cards	5.70
Dec. 5	Lucille Waterman: Stamped Env.	1.20

		\$1,042.15

		452.62

		\$1,494.77

Respectfully Submitted
Lucille Waterman, Treasurer

JOSEPH STONE FUND, WEARE, N.H. Report of Agent for 1974

On deposit in Amoskeag Savings Bank	\$2,000.00
200 shares Santa Fe Industries - Cmn.,bk. value	2,247.50
100 shares Union Pacific Corp. - cmn.,bk. value	1,742.50
100 shares Public Service Co., of N.H. cmn.bk. value	1,431.25
70 shares American Tele. and Telegraph cmn.bk. value	1,809.79

	\$9,231.04

1974 Receipts

Jan. 3	Union Pacific Corp.	\$ 60.00
Jan. 2	American Tele. and Tele. Co.	53.90
Jan. 24	Amoskeag Savings Bank, int.	107.04
Feb. 16	Public Service Co., of N.H.	41.00
Mar. 1	Santa Fe Industries, Inc.	90.00
Apr. 1	American Tele. and Tele. Co.	53.90
Apr. 1	Union Pacific Corp.	60.00
May 15	Public Service Co., of N.H.	41.00
June 3	Santa Fe Industries Inc.	90.00
July 1	American Tele. and Tele. Co.	53.90
July 1	Union Pacific Corp.	60.00
Aug. 15	Public Service Co. of N.H.	41.00
Sept. 3	Santa Fe Industries Inc.	90.00
Oct. 1	American Tele. and Tele. Co.	59.50
Oct. 1	Union Pacific Corp.	70.00
Nov. 15	Public Service Co. of N.H.	41.00
Dec. 2	Santa Fe Industries Inc.	90.00

Total		\$1,102.24

Payments

Jan. 4	Paid Lucille Waterman, Treasurer	\$ 113.90
Jan. 24	Paid Lucille Waterman, Treasurer	107.04
Mar. 11	Paid Lucille Waterman, Treasurer	131.00
Apr. 1	Paid Lucille Waterman, Treasurer	113.90
June 3	Paid Lucille Waterman, Treasurer	131.00
July 15	Paid Lucille Waterman, Treasurer	113.90
Sept. 3	Paid Lucille Waterman, Treasurer	131.00
Oct. 2	Paid Lucille Waterman, Treasurer	129.50
Nov. 20	Paid Lucille Waterman, Treasurer	41.00
Dec. 2	Paid Lucille Waterman, Treasurer	90.00

Total		\$1,102.24

Respectfully submitted,
Henry T. Osborne, Agent

THE WEARE COMMUNITY NURSING SERVICE

Annual Report 1974

The Community Nursing Service provided 135 home visits and transportation of patients to cancer and mental health clinics and doctor's offices. Home visits included such nursing services as patient care, injections, blood pressure and catherizations. Plans were made to establish nurse clinic facilities in Weare Center where nurse consultations and services will be available to the people. In addition, clinics will be held for such services as immunizations, blood pressure and diabetic detection.

Total funds voted for the Service		\$2,469.00
Other funds:		
Received from patients (1974)	\$ 106.87	
Carry over from 1973	474.56	581.43
	-----	-----
		\$3,050.43
Expenses:		
Salaries	\$1,375.00	
Mileage	122.54	
Association dues	24.41	
Insurance	25.00	

	\$1,546.95	

COMMUNITY NURSE
 Mrs. Evelyn Reade, R.N.

BOARD OF DIRECTORS
 Claire Hunter, Co-Chairman
 Beatrice Bockus, Co-Chairman
 Margaret Wood, Secretary-Treasurer
 James B. Craig, Selectman
 Shirley Wilson
 Mary Jo Campana
 Ann Colburn
 Dr. Fred Vintinner

CHASE RECREATIONAL PARK

Annual Report 1974

The Park opened May 25 and closed October 15, 1974. Roy Johnson served as gate attendant and special Park police, Bernard Phelps as Park caretaker and special police on weekends. Among the various groups which used the Park facilities without cost were: swimming lessons (two weeks) for approximately 120 Weare children, four (4) highly successful band concerts, Fourth of July fireworks sponsored by the Weare Fire Department, New Hampshire State Hospital Staff outing, Weare Taxpayers Association picnic and others.

Improvements made at the Park were held to a minimum in view of increased costs for labor necessary for Park operations. However, picnic tables were repaired and stained with wood preservative, wharfs and fireplaces were repaired, a new diving board purchased and a new hand pump installed at the well.

Samples of water at the beaches were taken for analysis at the laboratories of the State Water Pollution Commission and proved to be safe for swimming. Similarly, water from the Park well was tested and shown to be safe for drinking.

Park grounds were mowed and kept in a clean and orderly condition. A United States flag was flown every day, weather permitting. Buoys were installed around the swimming area to prevent entrance of boats. Water skiing from Park shores was prohibited. Several dead trees were cut down for safety. The snack bar was open most of the time operated by Beatrice Chase, Goffstown.

A car sticker system for identification of Weare taxpayers' vehicles was continued. All such stickers were issued at the season rate of \$2.00 per immediate family. Additional stickers for more than one car per family were issued without cost.

The Park Commission established the following costs of admission to the Park:

Weare Taxpayers (each immediate family) for the year	
(includes use of all Park facilities)	\$ 2.00
Non-Weare Taxpayers (over 12 years of age) per day	\$ 1.00
Non-Weare Taxpayers for use of boat launching facilities	
and parking space for car and trailer	\$ 2.00

SOURCES OF REVENUE:

Weare Taxpayers season stickers	\$ 680.00
Non-Weare Taxpayers gate admissions	1,958.00
Non-Weare Taxpayers boat admissions	362.00
Rental of Snack Bar and electricity	94.16
Sale of old diving board	<u>50.00</u>
	\$3,144.16

EXPENSES:

Public Service Co.	\$ 356.66
Granite State Telephone Co.	56.43
Bernard Phelps, labor, police duty, mowing, hot top at boating landing	856.00
Roy Johnson, Labor	1,280.00
Colburn Bros., supplies	70.26
Ray Rogers, printing	72.00
Edmunds Department Store, supplies	64.79
Tillson's, Inc., diving board	325.00
Brennan Tree Service	75.00
Aubuchon, Inc., fogger	24.88
George Hollis, signs	35.00
Hatfield and Howard	15.00
Merrimack Farmers' Exchange, supplies	57.70

	\$3,288.72

The previous tables show that the Park is supported mainly from income derived from non-Weare taxpayers. In fact, Weare taxpayers contributed, through season stickers purchased, approximately 20 per cent of the costs for Park maintenance and operation. To meet increased costs for Park operation (labor), the season rate per immediate family of Weare taxpayers was increased from \$1.00 to \$2.00 which provided for use of all Park facilities. In 1974, season stickers sold to Weare taxpayers amounted to \$680.00 as compared with the income derived from non-Weare taxpayers, a total of \$1,958. A comparison of the number of season stickers sold to Weare taxpayers in 1973 and 1974 shows that in 1973 440 were sold whereas in 1974 only 340 were sold.

In summary, there are major improvements which should be made at the Park in the near future. These include a wall to prevent erosion of the bank on the south shore, repair of all wharfs and extension of the asphalt pavement. The present sources of income in relation to expenses for Park operation does not provide sufficient economic resources for these improvements. The Town of Weare should, in the near future, make the decisions as to whether or not it is willing to support the operation of it's Chase Recreational Park, to establish controls on it's use by non-Weare taxpayers and provide sufficient economic resources, annually, to ensure proper Park maintenance.

The Park Commission members are:	Sylvia Brown, Secretary
Leon Taylor	Jane Munro
Dr. Fred Vintinner, Chairman	Richard Perkins

Respectfully submitted,
Dr. Fred J. Vintinner, Chairman

BUILDING COMMITTEE REPORT

The plan for the school building program, as voted on at the School District meeting in March of 1974, has been substantially completed. The Town Hall has been renovated and repaired for auditorium, band and other school uses. The four room addition to the elementary school has been completed. The sewage disposal system has been substantially completed for the entire school system. (The sewage system was much more extensive than anticipated). The water system, including two additional wells and controls relocated to the janitors' headquarters, is in operation. Site development with tremendously increased space for athletic activities nears completion. The new high school, started late in the year, will be finished shortly. The gym addition/cafeteria with necessary hookups for a new kitchen is in the works. By the School District Meeting of this year the entire project will be substantially complete.

WEARE SCHOOL BUILDING FUND Project Control

	Estimated Project	Current Project *Contract
High School	\$423,983.00	\$423,888.00*
Elementary Addition	77,663.00	62,750.00*
Gym Addition	54,904.00	63,093.00*
Architect Fee and Surveyor	39,450.00	38,054.50*
Town Hall	15,000.00	15,917.00*
Sewerage	27,000.00	31,273.00*
Water	5,000.00	11,284.84
Site Development	35,000.00	39,028.19

Sub Total - Bond Issue	\$678,000.00	
Weare School District - Gen. Fund	14,691.45	
Interest - Daily Savings	1,735.70	
Interest - Cert. of Deposit	13,642.99	
Bond Premium and Interest	1,466.04	
Clerk of the Works		1,000.00
Attorney		938.00
Bond Processing and Interest		5,914.77
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Total	\$709,536.18	\$692,421.30

WEARE SCHOOL BUILDING FUND

Vendor Control

Site Development

The Palazzi Corp.	\$ 33,802.99	Grading and excavation.
E.J. Townes Construction	3,385.00	Grading and excavation
Drewry Construction Company	710.00	Work on athletic field
Brownie's Sand and Gravel	161.00	Culvert at fire house
Charles Brown Jr.	349.20	Seeding of site
AMC Company	420.00	Excavation of lower athletic field

Sewage and Water System

Anderson Nichols	\$ 1,500.00	Sewage plans
R.P. Jones, Inc.	22,400.00	Sewage system
Rayworth Pump and Supply	11,284.00	Water system

Elementary School

Greenville Construction Corp.	\$ 58,099.00	Elementary addition
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High School

North Branch Builders, Inc.	\$226,800.00	High School
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Gym Addition

Leon W. Brousseau Inc.	\$ 9,018.00	Gym addition
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Town Hall

Gordon C. Brown	\$ 5,000.00	Carpentry
Mooney Electrical Service	917.00	Electrical
Dunbarton Fuel Service	10,000.00	Heat and Plumbing

Architect

John D. Sullivan	\$ 34,565.25	
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Attorneys

Hatfield and Howard	\$ 938.00	
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Misc.

Pembroke Homes, Inc.	\$ 200.00	Moving of trailers
First National Bank of Boston	\$ 5,194.77	Interest

Project Control

High School	\$262,800.00
Elementary Addition	58,099.00
Architect	34,565.25
Town Hall	15,917.00
Sewer	23,900.00
Water	11,284.84
Site	39,028.19
Attorney	938.00
Bond Processing and Interest	5,194.77
Addition School Gymnasium	9,018.00

Bids

Three low bids on each construction project: company awarded in italics.

HIGH SCHOOL

<i>North Branch Builders, Inc.</i>	\$423,888.00
Snyder Construction	.443,600.00
Bonner, Page and Stone	.443,948.00

ELEMENTARY ADDITION

<i>Greenville Construction Co.</i>	\$.61,020.00
Ahoa Construction	.62,900.00
Snyder Construction	.64,900.00

WELLS DRILLING

<i>Rayworth Drilling</i>	\$5.45/ft drilling
	5.95/ft casing
Contoocook Artesian	.6.00/ft drilling
	6.00/ft casing
Digger Day	.6.50/ft drilling
	6.50/ft casing

SEWAGE SYSTEM

<i>R.P. Jones, Inc.</i>	\$.29,773.00
Bill Boisvert	.32,379.00
W.D. Hodgdon	.32,871.00

WATER SYSTEM PROPOSALS

<i>Rayworth Pump & Supply</i>	\$5,741.00
W.D. Hodgdon	.5,781.00
Water Center	.5,800.00

GYM ADDITION/CAFETERIA

<i>Brousseau Construction</i> *	\$72,000.00
Ahoa Construction	75,800.00
North Branch Builders, Inc.	76,888.00

*All bids were rejected as too high. Negotiations were made with low bidder for a building price of \$63,000.00

SITE DEVELOPMENT

No bids were received on site development, although the project was advertised. Therefore, Palazzi Construction was hired for the job. Cost was \$33,802.99.

The TOWN HALL was a joint project of the town and school system. Cost to the school building fund was \$15,917.00

Building Committee members: Dave Titcomb (resigned before bidding)
Charles Brown
Bob Munro
Chet Colburn
Arthur Brennan
Eldon Townes

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 74.....

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (if common trust — So State)	0/0	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
										Percent	Amount			
	Ministerial Fund		Common Trust	849	3372 27				3372 27		505 12	415 00	394 93	
1828	School Fund		" "	221	877 19				877 19		131 49	106 00	61 85	
1828	Literary Fund		" "	761	3021 23				3021 23		452 97	364 97	334 00	
1894	Huntington-Laney	Cemetery Fund	" "	126	500 00				500 00		74 97	54 00	182 32	
1894	Lettice Barnard	" "	" "	25	100 00				100 00		14 87	9 00	32 30	
1898	Gile	" "	" "	76	300 00				300 00		45 22	--	161 17	
1899	Minot French	" "	" "	25	100 00				100 00		14 87	9 00	30 95	
1900	James Simons	" "	" "	25	100 00				100 00		14 87	9 00	32 42	
1902	Ebenezer Flanders	" "	" "	50	200 00				200 00		29 75	24 00	181 25	
1903	Susan Peaslee	" "	" "	24	93 61				93 61		14 28	12 00	45 00	
1904	Sarah Branch	" "	" "	25	100 00				100 00		14 87	--	192 77	
1905	Collins	" "	" "	25	100 00				100 00		14 87	10 00	31 85	
1905	Noses W Cram	" "	" "	25	100 00				100 00		14 87	--	26 86	
1907	Richard & Oscar Cilley	" "	" "	25	100 00				100 00		14 87	9 00	23 27	
1909	Mary A Simonds	" "	" "	25	100 00				100 00		14 87	6 00	74 56	
1910	James W Baker	" "	" "	25	100 00				100 00		14 87	10 00	24 46	
1910	Arvilla A Edmunds	" "	" "	25	100 00				100 00		14 87	9 00	28 02	
1912	William H Dearborn	" "	" "	63	250 00				250 00		37 48	--	67 70	
1912	Harvey Huse	" "	" "	252	1000 00				1000 00		149 93	72 00	641 40	
1914	W Scott Bailey	" "	" "	38	150 00				150 00		22 61	5 00	63 04	
1915	Judge David Cross	" "	" "	101	400 00				400 00		60 09	45 00	295 49	
1917	Achsa N Felch	" "	" "	50	200 00				200 00		29 75	24 00	166 32	
			TOTALS											

Report of the Trust Funds of the City or Town ofWEARE, N. H..... on December 31, 19⁷⁴

[illegible]

YEARS: N. H.

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL				INCOME			
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR	
											Percent	Amount
1936	Nathaniel Boynton	Cemetery Fund	Common Trust	23	89 34				89 34	15 24		13 68
1936	Edward J Breed	" "	" "	25	100 00				100 00	54 56		14 87
1936	Charles Kelley	" "	" "	25	100 00				100 00	34 99		14 87
1936	Joshua W Flanders	" "	" "	13	50 00				50 00	6 26		7 73
1937	Alonzo C Follansbee	" "	" "	25	100 00				100 00	34 33		14 87
1937	Sarah M Wood	" "	" "	25	100 00				100 00	53 74		14 87
1938	J H & C H Eastman	" "	" "	25	100 00				100 00	11 99		14 87
1939	John Clough	" "	" "	25	100 00				100 00	27 75		14 87
1939	Harry Chandler	" "	" "	25	100 00				100 00	68 09		14 87
1939	Aura A Morse	" "	" "	50	200 00				200 00	151 04		29 75
1939	J Maude Kenney	" "	" "	76	300 00				300 00	174 20		45 22
1940	Sarah E Tucker	" "	" "	25	100 00				100 00	11 99		14 87
1940	Flora B Gate	" "	" "	76	300 00				300 00	160 88		45 22
1940	Ned C Rogers	" "	" "	25	100 00				100 00	54 90		14 87
1941	Lindley M & Allen M Sawyer	" "	" "	50	200 00				200 00	84 10		29 75
1941	Josiah G Dearborn	" "	" "	252	1000 00				1000 00	120 86		149 93
1942	Charles Otis George	" "	" "	25	100 00				100 00	22 08		14 87
1942	Frank W Mitchell	" "	" "	25	100 00				100 00	11 99		14 87
1943	Villa Eaton	" "	" "	252	1000 00				1000 00	593 83		149 93
1944	Ella G Parker	" "	" "	25	100 00				100 00	22 08		14 87
1944	Frank L Eastman	" "	" "	50	200 00				200 00	23 98		29 75
1944	S Ellis Thompson	" "	" "	25	100 00				100 00	37 64		14 87
			TOTALS									

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1974.....

DATE OF CREATION	NAME OF TRUST FUND Listed in the annual report in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust fund — So State)	0/0	PRINCIPAL						INCOME			
					Balance Beginning Year	New Funds Granted	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance End of Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End of Year
											Percent	Amount		
1944	Ida M Thorndike	Cemetery Fund	Common Trust	25	100 00				100 00	38 17		14 87	16 00	37 04
1945	Mabel D Eastman	" "	" "	25	100 00				100 00	11 99		14 87	--	26 86
1944	Harry L Collins	" "	" "	13	50 00				50 00	19 57		7 73	4 50	22 80
1945	Sylvanus Gross	" "	" "	25	100 00				100 00	22 48		14 87	6 00	31 35
1945	Nat Peaslee & James Gove	" "	" "	25	100 00				100 00	71 46		14 87	12 00	74 33
1946	Julia A Hanson	" "	" "	25	100 00				100 00	52 73		14 87	12 00	55 60
1947	Edd Flanders	" "	" "	50	200 00				200 00	278 78		29 75	125 00	183 53
1949	Harry L Philbrick	" "	" "	13	50 00				50 00	12 78		7 73	5 00	15 51
1949	Clara Eaton Favor	" "	" "	252	1000 00				1000 00	564 20		149 93	72 00	642 13
1949	Myron & Maude Woodbury	" "	" "	38	150 00				150 00	114 15		22 61	20 00	116 76
1949	Mabel A Flanders	" "	" "	50	200 00				200 00	46 16		29 75	24 00	51 91
1950	Melita S Eaton	" "	" "	252	1000 00				1000 00	556 66		149 93	72 00	634 59
1950	Stella Jameson	" "	" "	13	50 00				50 00	17 36		7 73	4 50	20 59
1950	John L Dow	" "	" "	25	100 00				100 00	98 19		14 87	12 00	101 06
1952	George Simons	" "	" "	25	100 00				100 00	27 37		14 87	13 00	29 24
1952	Blanche J Gove	" "	" "	50	200 00				200 00	147 11		29 75	24 00	152 86
					39721 39				39721 39	11927 86		5949 62	3995 94	13881 54
1953	Gertrude C Whitaker	Cemetery Fund	Common Trust	154	100 00				100 00	45 08		6 13	10 00	41 21
1953	Sylvanus Gross	" "	" "	154	100 00				100 00	51 58		6 13	6 00	51 71
1953	H B & S B Clough	" "	" "	462	300 00				300 00	72 71		18 40	15 00	76 11
1953	Sarah Hazard Peaslee	Library Fund	" "	4615	3000 00				3000 00	142 04		183 84	142 04	183 84
1955	Robert Peaslee	Cemetery Fund	" "	407	265 12				265 12	56 55		16 22	17 00	55 77
				TOTALS										

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where (If common trust — So State)	0/0	PRINCIPAL						INCOME				
					Balance Beginning Year		New Funds Created	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance Ending Year		INCOME DURING YEAR		Extended During Year	Balance Ending Year
										Percent	Amount				
1958	Alonzo Chapin	Cemetery Fund	Common Trust	154	100 00					100 00	10 54		6 13	5 00	11 77
1958	Bernice Hanson	" "	" "	308	200 00					200 00	59 36		12 27	12 00	59 63
1959	Bernard & Blanche Gunn	" "	" "	154	100 00					100 00	9 13		6 13	5 00	10 26
1960	Frank P Gregg	" "	" "	231	150 00					150 00	16 82		9 20	6 00	20 02
1960	Edson Colburn	" "	" "	077	50 00					50 00	2 37		3 07	--	5 44
1961	Daniel Gove III	" "	" "	308	200 00					200 00	9 48		12 27	--	21 75
1962	Celinda A Nicnols	" "	" "	308	200 00					200 00	17 68		12 27	9 00	20 95
1962	Charles H & Caroline V Breed	" "	" "	308	200 00					200 00	38 68		12 27	9 00	41 95
1962	Harold W Felch	" "	" "	308	200 00					200 00	28 97		12 27	9 00	32 24
1963	Rowell	" "	" "	154	100 00					100 00	4 82		6 13	--	10 95
1963	George S & Lottie C Daniels	" "	" "	308	200 00					200 00	18 64		12 27	9 00	21 91
1963	Frank Tucker	" "	" "	154	100 00					100 00	14 61		6 13	5 00	15 74
1963	Moses Peaslee	" "	" "	154	100 00					100 00	5 61		6 13	--	11 74
1964	Dennis A & Sandra L Terrio	" "	" "	115	75 00					75 00	13 57		4 58	9 00	9 15
1964	Carroll F Johnson	" "	" "	115	75 00					75 00	13 03		4 58	9 00	8 61
1964	Sadie Quackenbush	" "	" "	061	40 00					40 00	2 50		2 43	--	4 93
1964	William E Gunn	" "	" "	231	150 00					150 00	16 66		9 20	6 00	19 86
1964	Lillian Whittmore	" "	" "	061	40 00					40 00	3 30		2 43	--	5 73
1965	Howard Leach	" "	" "	231	150 00					150 00	14 97		9 20	9 00	15 17
1965	Floyd O Fisher	" "	" "	061	40 00					40 00	9 48		2 43	--	11 91
1966	George G Rowell	" "	" "	231	150 00					150 00	23 04		9 20	5 00	27 24
1966	Donald A Purington	" "	" "	115	75 00					75 00	12 26		4 58	9 00	7 84
1966	David L Holmes	" "	" "	061	40 00					40 00	13 94		2 43	--	16 37
TOTALS					6500 12					6500 12	727 52		398 32	306 04	819 80
					46221 51					46221 51	12655 38		6347 94	4301 98	14701 34

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED Where Stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL				INCOME					
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance Ending Year	INCOME DURING YEAR		Expanded During Year	Balance Ending Year	
										Percent	Amount			
1970	Elsie Smith	Cemetery Fund	Amos. Savings		200 00				200 00	30 76		12 62	6 00	37 38
1970	Kathleen M Drohan & Margaret M Donovan	"	"		75 00				75 00	14 27		4 89	9 00	10 16
1970	Doris H & Arthur T Blake	"	"		40 00				40 00	8 21		2 64	4 50	6 35
1971	James A Otis	"	"		75 00				75 00	10 41		4 67	9 00	6 08
1971	Roy N Reade	"	"		50 00				50 00	6 93		3 11	5 00	5 04
1971	Joseph L & Louis O Turner	"	"		100 00				100 00	6 42		5 82	—	12 24
1971	Frank Dwinells, Jr.	"	"		40 00				40 00	4 48		2 42	—	6 90
1971	Thelma Gordon	"	"		40 00				40 00	5 09		2 47	4 50	3 06
1971	D & J Eaton, W & E Sweeney & H & C Chandley	"	"		75 00				75 00	8 39		4 55	—	12 94
1971	Geo. E & Eva H Cluche	"	"		40 00				40 00	4 48		2 42	—	6 90
1972	George C & Louise P Simons	"	"		200 00				200 00	14 12		11 71	5 00	20 83
1972	Arthur G & Hazel Arsenault	"	"		75 00				75 00	6 01		4 43	—	10 44
1972	Ruth S Frye	"	"		150 00				150 00	11 19		8 81	—	20 00
1972	Howard Parsons	"	"		100 00				100 00	7 46		5 89	5 00	8 35
1972	Evellett & Betty Chase	"	"		40 00				40 00	3 00		2 36	—	5 36
1972	Eva Lequette	"	"		150 00				150 00	9 98		8 74	—	18 72
1972	Allen Livingston	"	"		40 00				40 00	2 66		2 32	—	4 98
1972	Catherine E Nichols	"	"		75 00				75 00	4 59		4 34	—	8 93
1972	Eugene E & Gloria M Mentley	"	"		75 00				75 00	4 26		4 33	—	8 59
1972	Jeanne L Tremblay	"	"		75 00				75 00	4 26		4 33	—	8 59
1973	Joseph Gaffney, Jr. & Gail Gaffney	"	"		75 00				75 00	2 59		4 24	—	6 83
1973	Maurice Arnold	"	"		75 00				75 00	2 59		4 24	—	6 83
			TOTALS											

This is to certify that we have audited the records of the Trustees of Trust Funds, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Trustees of Trust Funds for the year ending December 31, 1974.

	Auditor
Althea J. Nunn	

	Auditor
Robert G. Hatfield	

	Auditor
Gilbert A. Bockus	

THE ANNUAL SCHOOL REPORT
and
SCHOOL DISTRICT OFFICERS

MODERATOR

CLERK

Janet Bidwell

TREASURER

Sheila LaBounty

TOWN AUDITORS

Gilbert A. Bockus

Robert G. Hatfield

Mrs. Althea J. Nunn

SCHOOL BOARD

Marjorie Eaton	Expires 1975
George Kendrick	Expires 1977
Martha Knox	Expires 1976
Frederick Vintinner	Expires 1976

SUPERINTENDENT OF SCHOOLS

Antonio G. Paradis

ASSISTANT SUPERINTENDENT

Howard I. Wagner

BUSINESS ADMINISTRATOR

Howard B. Kettler

WARRANT FOR SCHOOL MEETING

March 5, 1975

To the Inhabitants of the School District in the Town of Weare qualified to vote in District Affairs:

You are hereby notified to meet at the Weare School Gymnasium in said District on the 5th of March, 1975 and 7:30 o'clock in the evening to act upon the following subjects:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
5. To see if the School District will raise and appropriate the sum of Two Thousand, Seven Hundred and Thirty-Six Dollars (\$2,736) for a tractor for grounds upkeep.
6. To see if the District will raise and appropriate a sum of Nine Thousand, Six Hundred Thirty-Nine Dollars (\$9,639) for repair of the gymnasium roof or take any other action in relation thereto.
7. To see if the District will vote to raise and appropriate a sum of Two Thousand, Eight Hundred Eighty-Five Dollars (\$2,885) for repair of the Elementary School roof or take any other action in relation thereto.
8. To see if the District will vote to appropriate a sum of Six Thousand, Two Hundred Dollars (\$6,200) from the proceeds of the sale of portable classrooms and to raise and appropriate the sum of Eight Hundred Dollars (\$800) to pay for additional transportation costs of the 1974-75 school year or take any other action in relation thereto.
9. To see if the School District will vote to appropriate a sum of Three Thousand, Four Hundred Dollars (\$3,400) to erect a fence between Carter's property and the school or take any other action in relation thereto.
10. To see what sum the District will vote to raise and appropriate to satisfy the obligation in the Colburn Deed regarding a fence be-

tween the school land and Colburn land, or take any other action in relation thereto.

11. To see if the District will vote to appropriate a sum of Four Thousand, Four Hundred Fifty Dollars (\$4,450) to erect a galvanized fence for baseball stop and a section of fence 200' by 10' high located between the school and the athletic field, or take any other action in relation thereto.
12. To see if the District will vote to appropriate all income from Building Fund investments and prior building appropriation, to the payment of additional costs of the School Building Program; or take any other action in relation thereto.
13. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
14. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 12th day of February, 1975:

Marjorie Eaton
George Kendrick
Martha Knox
Frederick Vintinner
School Board

A true copy of Warrant - Attest:

Marjorie Eaton
George Kendrick
Martha Knox
Frederick Vintinner
School Board

WARRANT FOR SCHOOL MEETING

March 4, 1975

To the inhabitants of the School District of the Town of Weare,
N.H. qualified to vote in District affairs:

You are hereby notified to meet at the Weare School Gymnasium
in said District on Tuesday, the 4th of March, 1975, at 10 o'clock to
cast ballots from that hour of said day for the following School District
Officers:

1. To choose a Moderator for the following year.
2. To choose a Clerk for the ensuing year..
3. To choose two members of the School Board for the ensuing 3
years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 12th day of February,
1975:

Marjorie Eaton
George Kendrick
Martha Knox
Frederick Vintinner
School Board

A true copy of Warrant:- Attest: Marjorie Eaton
George Kendrick
Martha Knox
Frederick Vintinner
School Board

BUDGET OF WEARE SCHOOL DISTRICT

PURPOSE OF APPROPRIATION	Approved Budget 1974-75	School Board's Budget 1975-76
Administration:		
Salaries	\$ 280.00	\$ 280.00
Contracted Services	455.00	425.00
Other Expenses	995.00	1,495.00
Instruction:		
Salaries	266,391.00	302,682.00
Textbooks	3,407.00	6,675.00
Library and Audiovisual Materials	2,497.00	7,347.00
Teaching Supplies	10,767.00	15,162.00
Contracted Services	800.00	2,056.00
Other Expenses	1,599.00	2,882.00
Attendance Services	50.00	50.00
Health Services	4,550.00	4,845.00
Pupil Transportation	26,150.00	33,375.00
Operation of Plant:		
Salaries	17,314.00	21,672.00
Supplies	3,000.00	5,000.00
Heat	6,550.00	24,962.00
Utilities	6,380.00	5,375.00
Other Expenses	1,540.00	2,190.00
Maintenance of Plant	2,460.00	2,735.00
Fixed Charges:		
Employee Retirement and FICA	24,671.00	25,858.00
Insurance	11,761.00	17,670.00
School Lunch and Special Milk Prog.	7,613.00	9,000.00
Student Body Activities	8,783.00	11,960.00
Capital Outlay:		
Buildings	250.00	
Equipment	2,597.00	11,163.00

Debt Service:		
Principal of Debt	10,000.00	48,000.00
Interest on Debt	1,510.00	43,341.00
Outgoing Transfer Accounts:		
Tuition to Public Schools		1,500.00
Supervisory Union Expenses	10,844.00	13,621.00
Tuition and Transportation to Private Schools	14,786.00	8,544.00
PL 89-10 (ESEA Title Program)	3,000.00	1,200.00
Bond Issue	678,273.00	
	-----	-----
TOTAL APPROPRIATIONS	\$1,129,273.00	\$631,065.00

REVENUES AND CREDITS AVAILABLE

Unencumbered Balance \$ 4,809.00

Revenue from Federal Sources:

School Lunch and Special Milk
Program

6,613.00 8,000.00

PL 89-10 (ESEA Title Program)

3,000.00 1,200.00

PL 874

750.00

Revenue from State Sources:

Sweepstakes

5,842.10 5,937.00

School Building Aid

4,207.84 14,153.00

Driver Education

2,000.00 3,000.00

Foster Children

200.00 200.00

Road Toll Refund

500.00 500.00

Revenue from Local Sources:

Trust Fund

500.00

Bond Issue

678,273.00

TOTAL REV. AND CREDITS

\$705,944.94

\$ 33,740.00

DISTRICT ASSESSMENT

423,328.06

597,325.00

TOTAL APPROPRIATIONS

\$1,129,273.00

\$631,065.00

WEARE SCHOOL DISTRICT

Financial Report

RECEIPTS

Revenue from Local Sources

Current Appropriation	\$423,837.84	
Total		\$425,322.84

Other Revenue from Local Sources

Earnings from Permanent Funds and Endowments	427.36	
Rent	200.00	
Other Revenue from Local Sources	14.15	
Total		641.51

Revenue from State Sources

School Building Aid	3,039.72	
Driver Education Aid	1,150.00	
Sweepstakes	6,848.89	
Foster Children Aid	600.00	
Total		\$ 11,638.61

Revenue from Federal Sources

School Lunch and Special Milk Program	8,405.18	
Total		\$ 8,405.18

Sale of School Property and Insurance Adjustments

Net Insurance Recovery	447.33	
Total		\$ 447.33

Total Net Receipts from

All Sources		\$446,455.47
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Cash on Hand at Beginning of Year, July 1, 1973

	5,946.96	
Total		\$ 5,946.96

Grand Total Net Receipts

	\$452,402.43
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EXPENDITURES

	Total Amt.	Elem. Sch.	High Sch.	Gen'l. Exp.
Administration				
District Officers	330.00	232.49	97.51	
Contracted Services	353.00	248.69	104.31	
Other Expenses				
District Officers	1,719.24	1,211.20	508.04	
Instruction				
Principals	14,800.09	10,426.60	4,373.40	
Teacher Consultants and Supervisors	6,138.00	3,170.25	2,967.75	
Teachers	219,834.76	132,045.41	87,789.35	
Other Instruction Staff	300.00		300.00	
Secretarial and Clerical Assistants	2,531.18	1,783.22	747.96	
Textbooks	3,986.33	2,750.25	1,236.08	
School Libraries and Audiovisual Material	1,791.89	1,130.90	660.99	
Teaching Supplies	12,117.94	6,118.42	5,999.52	
Contracted Services	644.50	617.50	27.00	
Other Expenses	1,099.34	774.49	324.85	
Health Services				
Salaries	3,719.20	2,620.18	1,099.02	
Other Expenses	1,977.77	1,393.34	584.43	
Pupil Transportation				
Supplies	(263.61)	(195.94)	(67.67)	
Contracted Services	20,387.25	15,153.84	5,233.41	

Operation of Plant			
Salaries	14,431.67	10,167.11	4,264.56
Supplies, except Utilities	2,794.76	1,968.91	825.85
Heat for Buildings	5,984.55	4,216.12	1,768.43
Utilities, except Heat	7,245.82	5,104.68	2,141.14
Other Expenses	879.80	619.82	259.98
Maintenance of Plant Replacement of			
Equipment	3,824.62		3,824.62
Repairs to Equipment	857.97	253.53	604.44
Contracted Services	1,658.00	1,658.00	
Repairs to Buildings	4,334.81	3,056.86	
Fixed Charges			
Teachers' Retirement System	3,007.21	1,814.85	1,192.36
Federal Ins. Contribution Act (FICA)	15,897.04	9,593.86	6,303.18
Insurance	8,541.95	5,155.07	3,386.88
School Lunch and Special			
Milk Program			
Federal Monies	8,405.18	5,921.45	2,483.73
Student Body Activities			
Salaries	2,650.00		2,450.00
Expenditures and Transfers of Monies	1,579.63		1,579.63
Capital Outlay			
Sites	17,200.00		17,200.00
Buildings	16,055.68		16,055.68
Equipment	5,276.32		5,276.32

Debt Service from Current Monies			
Principal of Debt	10,000.00		10,000.00
Interest on Debt	1,855.00		1,855.00
Outgoing Transfer Accounts			
District Share of Supervisory Union			
Expenses	10,842.40	7,638.47	3,203.93
Expenditures to Other Than Public Schools			
Tuition to Private Non-Sectarian			
Schools	6,066.50	6,066.50	
Transportation	3,163.61	3,163.61	
Total Net Expenditures for All Purposes	444,019.31	246,079.68	147,552.63
Cash on Hand at End of Year June 30, 1974			50,387.00
General Fund	8,383.12		
Grand Total Net Expenditures	452,402.43		

AUDITOR'S REPORT

September 20, 1974

Mr. Antonio Paradis, Supt.
Supervisory Union #19
Goffstown, N. H. 03045

Dear Sir:

We have completed the audit of the records for the Weare School District and find they present a reasonable picture of the financial transactions for the District.

These records show a great improvement over previous years and were much easier to audit.

We would also like to thank you for the cooperation we have received from your office.

Yours very truly,
AUDITORS, TOWN OF WEARE

Gilbert A. Bockus
Robert G. Hatfield
Althea J. Nunn

RECORD OF SCHOOL MEETING - 1974

School Warrant - March 6, 1974

To the Inhabitants of the School District in the Town of Weare qualified to vote in District Affairs:

You are hereby notified to meet at the Weare School Gymnasium in said District on the 6th of March, 1974 at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will vote to raise and appropriate for the purpose of constructing and equipping an addition to the Weare Central School, for constructing and equipping a new high school, and for the appropriate excavation and grading of the school grounds; and to determine whether such appropriation shall be raised by borrowing or otherwise; and to take any other action relating thereto.
5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
6. To see if the District will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to correct health and safety hazards in the elementary school and the high school as recommended by the School Board.
7. To see if the District will vote to raise and appropriate a sum of money not to exceed Twenty-Five Thousand Dollars (\$25,000.00) to be used for the purpose of hiring an architect or architectural firm to make preliminary plans and cost estimates for a new building program.
8. To see if the District will vote to raise and appropriate a sum of money not to exceed Thirty-Five Thousand Dollars (\$35,000.00) for the purchase of land and site preparation as may be approved by the School Board to enter into such contract as may be necessary to take title to said land.

9. To see what sum of money as previously voted the District may raise by issuance of serial notes upon terms and conditions as determined by the School Board to be in the best interests of the School District.
10. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the Town.
11. To transact any other business that may legally come before said meeting. Given under our hands at said Weare this 14th day of February, 1973.

Joseph A. Lanctot

Marjorie L. Eaton

Ann C. Colburn

Harriett C. McManus

Elizabeth P. Straw

Joseph A. Brown

John J. Downes

SCHOOL BOARD

A true copy of Warrant - Attest:

Joseph A. Lanctot

Marjorie L. Eaton

Ann C. Colburn

Harriett C. McManus

Elizabeth P. Straw

Joseph A. Brown

John J. Downes

I certify that on the 14th day of February 1973, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Weare Gym being a public place in said district.

Joseph A. Lanctot, Chairman

SS Hillsborough Feb. 14, 1973

Personally appeared the said Joseph Lanctot and made oath the above certificate by him signed is true.

Before me Albert S. Farmer, Justice of the Peace.

RECORD OF SCHOOL MEETING

Weare School District

Annual Meeting - March 6, 1974

The meeting was called to order at 7:45 p.m., by Grenville Clark III, Moderator.

Mr. Clark announced that Clark's Rules of Order, patterned after Robert's Rules, would be followed. A motion to dismiss will be recognized and it will be debatable. Carried by a majority. The Moderator pointed out that there are bond articles in this warrant and that these will be by written ballot.

Robert Munro moved to suspend the rules and take up Article 4 before Article I. Seconded by Arthur Brennan. The Moderator stated that the chair understands that the reason for suspension was in order to comply with state law that a bond article be acted upon as the first order of business. Motion carried.

Article 4:

Chester Colburn, Jr. moved that the District raise and appropriate the sum of \$678,273.00 for the purpose of building a new high school; site preparation, including sewerage facilities, making repairs to the existing gymnasium, the town hall and an addition to the existing elementary school as per plan of John Sullivan. That said sum be raised by the issuance of notes or bonds of the District upon such terms and conditions as the School Board shall determine to be in the interest of the District. The School Board is authorized to enter into all contracts and to execute all documents that may be necessary for the undertaking of the work and the issuance of the bonds. Duly seconded. The Moderator appointed Charles Brown, Jr. to act as assistant Moderator during the time the Ad Hoc Committee presented the proposal and answered questions.

David Titcomb presented blue prints showing proposed locations of the buildings on the 15 acre elementary school site. Eldon Townes explained proposed site preparation. Sewerage problems in Weare Center were discussed. It was explained that Phase I and Phase II of the sewerage proposal would both have to be voted to qualify for 95% Federal funds. Charles Brown, Jr. explained proposed additions to the elementary school and improvements and repairs to the town hall. Chester Colburn, Jr. explained proposed additions to the gymnasium. Mr. Titcomb described proposed new high school and Priscilla Kendrick explained room layout. Robert Munro explained about insurance rates

and also that, if present tax base doesn't change, the cost of the plan would add approximately \$5.00 per \$1,000.00 to the tax rate. Arthur Brennan summarized the proposal-Cost-\$678,273.00, less state aid of \$198,982.00, leaving balance of \$479,291.00.

The meeting was turned back to Mr. Clark, the Moderator. James Craig moved that there be no further debate and that Article 4 be put to vote. Duly seconded. Motion carried by two-thirds vote, Vote was by ckeck list and paper ballot. Polls were opened at 8:58 P.M. and closed at 10:00 P.M. The Moderator appointed Norman Wood, J.S. Middleton, Barbara Cram and John Ridwell to count the ballots under the supervision of the District Clerk and Moderator. Results: Yes 183 - No 49. Motion carried by over 2/3 majority.

Robert Munro moved that the existing building committee be dismissed with the thanks and gratitude of the town. Seconded by Charles Brown, Jr. Motion carried.

Robert Munro moved that the School District vote to give authority to the present Ad Hoc Committee to act as a building committee in all dealings on behalf of the School District with the architect and contractors and have final approval of said Plans, Specifications and Contracts for the entire project previously noted-that being the new High School, additions to existing Elementary School, provided all plans and specifications have the approval of the State Board of Education and Fire Marshall's office. Seconded by Arthur Brennan.

During discussion, Neal Kurk raised the point of conflict of interest of the Committee members bidding on the contracts which they would be approving. Motion put to a vote and motion carried.

Article I:

It was moved by Verna Martin and seconded by Priscilla Kendrick that the salaries of the School Board and Truant Officer and compensation of any other officers or agents of the District be accepted in the amount of \$785.00 as listed in the budget. Vote was in the affirmative.

Article II:

It was moved by Priscilla Kendrick and duly seconded that reports of Agents, Auditors, Committees and officers chosen be accepted as printed in the Town Report. Motion carried.

Article III:

Robert Munro moved that the Town Auditors audit the School District accounts and that a study group be formed to make a study of

the disposition of the present high school. Arthur Brennan offered an amendment to authorize the Moderator to appoint a committee of five, including at least one School Board member and one Selectman to make the study. Seconded by Charles Brown, Jr. Amendment carried and main article as amended carried.

Article V:

Raymond Rogers moved that the District vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States. Duly seconded. Motion carried.

Article VI:

Arthur Brennan moved that Article 6 be dismissed as it is included under Article 4. Seconded by James Craig. Motion carried.

Article VII:

Raymond Rogers moved to dismiss Article 7 as it is included under Article 4. Duly seconded. Motion carried.

Article VIII:

Raymond Rogers moved to dismiss Article 8. Duly seconded. Neal Kurk raised the point that the Colburn property adjacent to the school might be needed at a future date.

Charles Brown, Jr., moved that the District appropriate \$35,000.00 to be used with the \$15,000.00, already voted in the March, 1973, meeting, to be used only for the purchase of the Edgar Colburn property and to authorize the School Board to enter into such contract as may be necessary to take title to said land. Seconded by Robert Munro.

Neal Kurk moved to add the amendment "to be used in connection with the School Building Program voted under Article 4." Duly seconded. Amendment carried.

Neal Kurk offered an amendment to the main motion to insert the words "raise and" before the word "appropriate". Seconded by Arthur Brennan. This amendment was defeated. Main motion carried, "That the District appropriate \$35,000.00 to be used with the \$15,000.00, already voted in the March, 1973, meeting, to be used only for the purchase of the Edgar Colburn property to be used in connection with the School Building Program voted under Article 4, and to authorize the School Board to enter into such contract as may be necessary to take title to said land."

Robert Munro moved that the sum of \$35,000.00 voted under Article 8 be raised by bonds of the District as part of the bond issue voted under Article 4. Seconded by Raymond Rogers. Upon advice of Town Counselor, the Moderator announced that voting would be by voice rather than by paper ballot. Motion carried by more than a two-thirds vote.

Article IX:

Robert Munro moved that Article 9 be dismissed. Duly seconded. Motion carried and Article 9 was dismissed.

Article X:

Neal Kurk moved that the District vote pursuant to RSA 31:105 to provide indemnification for District Employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident within the scope of his employment or office. Seconded by Marjorie Clark

Robert Munro offered an amendment to insert "not enforceable until July 1, 1974", following the word "indemnification". Duly seconded. Motion lost. Main motion carried as printed in Article 10 of the Warrant.

Article XI:

Marjorie Eaton moved that the District raise and appropriate \$481,828.00 for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town. Duly seconded.

Frank Farmer, a member of the Finance Committee, gave statistics and moved that the amount to be raised be amended to \$438,700.00. Duly seconded.

Following a long discussion, Neal Kurk moved to amend the amendment so that the amount to be raised would be \$451,000.00. Duly seconded. Standing vote taken on amendment to amendment.

Results: Yes 73 - No - 34. Motion carried, so that the first amendment was for the sum of \$451,000.00 while the main motion was for \$481,828.00. The amendment to the main motion carried so that main motion became whether to raise and appropriate the sum of \$451,000.00 The main motion was then voted upon and carried so that the vote of the District was to raise and appropriate \$451,000.00 for the school budget.

Article XII:

Marjorie Eaton moved that, as of the School District Meeting in 1975, the Finance Committee supply a copy of its report and recommendations to the School Board not less than 14 days prior to the School District Meeting. Duly seconded.

David Schartner proposed an amendment that the School Board likewise supply a copy of its proposed budget to the Finance Committee not less than 28 days before the District Meeting. Duly seconded. Amendment voted and passed and main motion as amended voted and passed.

It was moved by James Craig and duly seconded that the meeting be adjourned. Motion carried.

Meeting adjourned at 12:35 A.M.

A true record-attest

Verna G. Martin
Clerk

I certify that the above is a true copy of the vote taken at the School District Meeting March 6, 1974.

Verna G. Martin, School Clerk

Personally appeared the above said Verna G. Martin and made oath that the above certificate signed by her is true.

Terry Martin, Justice of Peace

WARRANT FOR SCHOOL MEETING
March 5, 1974

To the inhabitants of the School District of the Town of Weare, N.H. qualified to vote in District Affairs:

You are hereby notified to meet at the Weare School Gymnasium in said District on Tuesday, the 5th of March, 1974, at 10 O'clock to cast ballots from that hour of said day for the following School District Officers:

1. To choose a Moderator for the following year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing year.
4. To choose two members of the School Board for the ensuing two years.
5. To choose one member of the School Board for the ensuing 3 years.
6. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 13th day of February, 1974:

Marjorie Eaton
George Kendrick
Harriet McManus
Frederick Vintinner
School Board

A true copy of Warrant - Attest:

Marjorie Eaton
George Kendrick
Harriet McManus
Frederick Vintinner
School Board

RECORD OF SCHOOL MEETING

Results of vote:

School Board - 1 year (1)

Janice N. Jenkins	-232	
Thomas C. Clow	-144	
Richard W. Watt	- 61	Scattering - 2

(Janice N. Jenkins elected)

School Board - 2 years (2)

Dr. Frederick J. Vintinner	-282	
Martha Knox	-267	
Andrew Messner	-132	Scattering - 10

(Dr. Frederick J. Vintinner elected)

(Martha Knox elected)

School Board - 3 years (1)

George G. Kendrick	-422	Scattering - 6
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(George G. Kendrick elected)

Moderator

Grenville Clark, III	- 390	Scattering - 12
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(Grenville Clark, III elected)

Clerk

Barbara L. Cram	- 414	Scattering - 5
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(Barbara L. Cram elected)

Treasurer

Sheila Labounty	- 396	Scattering - 9
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(Sheila Labounty elected)

A true Record - Attest:

Verna G. Martin, Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS To The School Board and Citizens of Weare

I herewith submit my 1974 Report concerning the public schools of Weare.

Three years ago, the United States Commissioner of Education made a courageous appeal for a new sense of purpose in American education. He proposed that we reorder our whole education effort around the new concept which he chose to call "career education."

His call triggered a quiet revolution in American education. The Commissioner said:

"Education's most serious failing is its self-induced voluntary fragmentation. The strong tendency of education's several parts to separate from one another, to divide the enterprise against itself . .

"I propose that the universal goal of American education, starting now, be this: that every young person completing our school program at grade twelve be ready to enter higher education or to enter useful or rewarding employment . . ."

This appeal has been widely misconstrued by educational policy makers, and thus its far-reaching nature has been misunderstood. "Career education" is NOT simply a new name for what we now call "vocational education." The Commissioner was not saying that our concept of vocational education should be somewhat enlarged and the enlarged concept called "career education." Nor was he saying that new programs in something called "career education" should be developed at the cost of vocational education.

He was saying something much different and much more fundamental. He was saying that the old distinctions which have crippled our educational effort should be forever laid aside and a new unity of purpose be expressed by a new universal term: "career education."

Right now we have a bewildering variety of designations within the educational system, but the principal ones are these: College preparatory education, Vocational education and General education.

These terms have come to suggest choices which need not be made, distinctions which have no meaning, divisions of what is really indivisible, and conflicts where none need exist.

Our thought and our practice about education should at last be integrated. The result of this integration should be called "career education." It would come about when American education emphasizes preparation for work as a prominent and permanent objective of the public schools to include unpaid work as well as the world of paid employment.

We believe the public wants two things: one very consciously, the other more subconsciously. The public's conscious demand is a demand

that education be made relevant to the world of work. The public's subconscious demand is another matter altogether. It is a demand that education be made more relevant to the achievement of the good life. We have educated large numbers of people in the liberal arts, but the practical arts and the fine arts have been reserved for a few.

The principal barrier to the conversion of education to a career orientation is simply: it costs a little more than general education. A career program requires more and better counseling, and more "real-world" equipment. Career education requires staff to involve community resources. It requires new instructional materials and the planning and operating of "work experience" stations in industry and the community and in schools. However, community, business and education people, coordinated and working together can minimize increased cost and, yet, fulfill the goals of career education: relevant experiences in the world of work and a chance to participate in conditions of the good life.

The first step to implementing Career Education to its rightful prominence in school and community is the establishment of a local Career Education Council which we are in the process of organizing.

ENROLLMENT

The total enrollment in the Weare Schools is 495, distributed by grades as follows: (1973-74 figures as shown for comparison)

Grade	1973-74	1974-75	Grade	1973-74	1974-75
1	49	41	7	34	51
2	44	45	8	33	36
3	36	48	9	34	36
4	34	37	10	48	32
5	47	37	11	33	47
6	48	50	12	25	35

Totals:

1973-74	465
1974-75	495

BUILDING PROGRAM

The critical facilities' weakness referred to in last year's Report is dramatically being remedied as the Elementary School 4-room addition has been completed and is occupied and the new High School and cafeteria are nearing completion. Remodelling the Town Hall for music rooms is also completed. The Citizens of Weare are to be commended for showing their confidence in the proposed program and plans by passing the \$678,237.00 bond issue.

The following members of the Building Committee have labored many hours to assure that the construction is done properly and follows specifications.

Arthur Brennan

Robert Munro

Charles Brown, Jr. Chairman

David Titcomb

Chester Colburn, Jr.

Elden Townes

These facilities will house projected enrollments for the immediate future. More importantly, the educational program will be able to improve in many areas that administration and staff have recognized as needing improvement.

The Building Committee is to be complimented not only for the outstanding job done but also for their full cooperation with the School Board as the building project was being developed. There will be a Building Committee Report forthcoming.

NEW STAFF

Miss Janet Dombrowski joined the Elementary School faculty in Grade 4, while Miss Linda Vasil teaches a Grade 2 class. Mrs. Janice Gagnon, who with Miss Vasil was a practice teacher in the Weare system, assumed the Junior High School science/math position. Mrs. Janice Jenkins replaced Mrs. Margaret Downes, who had served Weare Schools so well, as part-time School Nurse. Mr. Joseph Picchione became Weare's first full-time Music Instructor, teaching vocal and instrumental music motivationally in grades 1 - 12.

Mr. Robert E. Stevens, who was elected by the Board following a unique and democratic screening and candidacy process, came to a very demanding and critical Principalship of the combined elementary and secondary schools in July of 1974. Mr. Stevens is meeting his responsibilities courageously and productively as the administrator of the Weare School System.

STAFF DEVELOPMENT

The Staff Development Program reported in the 1973 Report will become a Supervisory Union 19 cooperative endeavor with each district maintaining a maximum autonomy. The Supervisory Union 19 MASTER PLAN for certification/in-service work has been a Union-Wide plan, worked on by district chairpersons following continuous consultation with each district's committee members. Local unique practices and provisions which do not counter Union procedures are supplements to the PLAN. Staff Development in accordance with the PLAN and its supplements becomes effective July 1, 1975.

The District was one of few New Hampshire districts to cooperate fully with State Board of Education recommendations to meet the Energy Crisis. Schools were closed January 2, 3, 4 and the week of February 11 - 15. Faculty participated in curriculum work, workshops, and staff development survey activities while pupils were out.

ADDITIONAL STAFF

The school system needs additional staff members the coming year for several reasons. With the complexity of modern day life a full-time guidance counselor is needed to serve both the elementary and secondary schools. There are times when a pupil needs a trained counsellor to help meet personal situations. Pupils need career exploration help, vocation selection aid and post-secondary schooling guidance. Personal attention can minimize misguidance or no guidance. Certain students are fitted into the regular classes and programs with great difficulty. They need special attention and even lessons designed for them individually and specifically. A special education teacher is needed to work with these students whom we've identified. The junior high school staff is overloaded. One new staff member, with partial science instruction strength, will bring the pupil-teacher ratio to a reasonable level. The need for a full-time librarian has been a deficiency for several years. Two factors now make the addition of such a person imperative. New Hampshire Elementary School Minimum Standards become effective across the State July 1, 1975. These standards stipulate a part-time librarian for a school Weare's size. The new high school should certainly be an "Approved" high school. Again, a part-time librarian is one requirement.

I wish to acknowledge my sincere appreciation for the aid and cooperation provided me by the principal, teachers, school board members and citizens of Weare.

Respectfully submitted,

ANTONIO G. PARADIS,
Superintendent of Schools
Supervisory Union 19

Bow, Dunbarton, Goffstown, New Boston, Weare

PRINCIPAL'S REPORT - Weare School System -

I respectfully submit my first annual report as Principal of the Weare School System.

This year, Weare High School is undergoing a revision of its course offerings. Juniors and Seniors are now eligible to participate in vocational programs at Concord High School. The State pays 75% of the tuition costs and 100% of the transportation charges. This year, seven students are participating — five boys in auto-mechanics and two girls in Health Education. Next year we hope to send more.

Weare has added a full time Music teacher. Under the direction of Mr. Joseph Picchione, band and chorus are now offered for full academic credit. Elementary and Junior High students are also able to participate in an expanded music program.

This year, we have adopted a new reading series of grades 1-8. Weare follows a five year rotation for updating its textbooks. After a year of study the Economy Reading Series was selected. Next year social studies will be updated and a new series adopted.

Additonal changes in staff this year include Miss Linda Vasil, Grade 2; Miss Janet Dombrowski, Grade 4; Mrs. Janice Gagnon, Junior High Science and Math; and Mrs. Janice Jenkins, School Nurse.

In September we occupied four new classrooms built by Greenville Construction. We currently house Grades 3 and 4 in these rooms. We have sold our portable classrooms and have moved the Junior High into the Elementary School. Currently, work is underway on the new High School and the Cafeteria addition. We hope to move into the new facility by March 1st.

I wish to express my sincere appreciation for the cooperation extended to me by the staff, students and citizens of Weare.

Respectfully submitted,

Robert E. Stevens
Principal

TOWN OF WEARE
Annual School Health Service Report

Vision Tests: 487	Heights: 487
Hearing Tests: 487	Weights: 487

Inspections: 1,461
Pupils Examined by Dr. Francis Brown: 135

DEFECTS FOUND:		RECEIVED CARE:
Vision	18	27
Hearing	8	8
Teeth	6	
Pediculosis	4	4
Skin	2	2

REPORTED COMMUNICABLE DISEASES:

Chicken Pox	3
Impetigo	1
Echo Virus	2

Routine physicals for all pupils wishing to join in athletic programs and those necessary for driver education were given early in the school year. Physicals were also given to all cafeteria workers, as well as to all pupils in fourth, seventh, tenth and twelfth grades.

All grammar and high school children were screened for vision and hearing defects and appropriate recommendations and follow-up were made.

Films on smoking were supplied to be shown to pupils in fifth through eighth grade.

Teachers in the elementary grades conducted individual units in a variety of health related areas including: nutrition, growth, hygiene, safety and physical anatomy.

A special unit on venereal diseases included the showing of a film followed by discussion and a question and answer period involving all pupils in seventh through twelfth grades.

Tuberculin skin tests were given to all necessary elementary and high school staff members.

Pre-school registration was held on June 8th, at which time twenty-four children were registered for first grade in September 1974.

The problems of most concern, such as alcoholism and drugs, mental health, nutrition, chronic illnesses and the environment can be approached only through an effective, positive and comprehensive health education program. Health education prepares children and adults to live more intelligently and attempts to develop attitudes that promote healthful living in a constantly changing world. Sound health habits in the promotion of individual health necessarily have a direct influence on all fields of endeavor, they are the foundation of individual effectiveness physically, mentally, socially and academically. Health education is a most vital part of the total education of our children.

I wish to express my thanks to the Superintendent, parents, teachers and school board for their cooperation.

Respectfully submitted,
Margaret Downes, R.N., B.A.

TEACHERS' SALARIES 1974-75

Jean Amsden	8,366	William Miller	7,763
Barbara Barss	8,397	Nellie Perrigo	10,588
Leslie Blanding	8,004	Joseph Picchione	8,074
Susan Crowley	7,464	Barbara Purington	8,366
Lillian Day	10,588	Daniel Reade	8,397
Janet Dombrowski	8,044	Marcia Robinson	8,044
Janice Gagnon	6,900	Paula Russell	10,218
Philip Germino	10,588	Pamela Shepard	8,044
William Haapa, Jr	8,658	Robert Sidway	7,176
Pamela Hill	7,763	Jean Stafford	8,366
Karen Kossove	9,366	Linda Vasil	6,900
Donna Lamson	8,074	Carroll Warren	10,588
Alfred McCaffrey	7,763	Nelson Whittier	9,050
Jean Merrill	9,741	Thomas Wright	9,005

SEPTEMBER PUPIL ENROLLMENTS 1970-74

Grades	1970-71	1971-72	1972-73	1973-74	Sept. 1974
9-12	114	123	142	142	150
8	34	48	39	34	36
7	44	36	38	34	51
6	30	36	31	48	50
5	37	34	48	47	37
4	31	42	49	34	37
3	43	50	37	36	48
2	53	43	38	44	45
1	45	30	47	48	41
	---	---	---	---	---
	431	442	469	467	495

FACULTY Weare High School

Robert Stevens	Principal
Leslie Blanding	English/Language Arts
Philip Germino	Phys. Ed./English
Janice Gagnon	Science/Math
William Haapa, Jr	English
Pamela Hill	English/French
Karen Kossove	Home Economics
Alfred McCaffrey	Social Studies
Jean Merrill	Asst. Principal/Business Ed.
William Miller	Social Studies
Joseph Picchione	Music
Daniel Reade	Biology/Sciences
Robert Sidway	Business/Math
Carroll Warren	Industrial Arts
Nelson Whittier	Social Studies
Thomas Wright	Math/Algebra
Betty Chase	Secretary
Everett Chase	Head Custodian
Raymond Eaton	Custodian
Tommie Hill	Custodian
Eldon Towns	Bus Contractor

WEARE ELEMENTARY SCHOOL

Robert Stevens	Principal
Jean Amsden	Math
Barbara Barss	Math/Phonics
Susan Crowley	Grade 3
Lillian Day	Reading
Janet Dombrowski	Grade 4
Donna Lamson	Reading/Phonics
Nellie Perrigo	Asst. Principal, Reading/Phonics
Barbara Purington	Science/Math
Marcia Robinson	Language Arts
Paula Russell	Penmanship
Pamela Shepard	Spelling
Jean Stafford	Language
Linda Vasil	Grade 2
Janice Jenkins	Nurse
Eva Purington	School Lunch Manager
Beatrice Dwinnells	School Lunch
June Eaton	School Lunch

REPORT OF SUPERINTENDENT'S, ASSISTANT SUPERINTENDENT'S AND BUSINESS ADMINISTRATOR'S SALARIES

SALARY

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	\$ 5,518.00	\$ 4,681.00	\$ 3,317.00
Dunbarton	818.80	694.60	492.20
Goffstown	8,294.80	7,036.60	4,986.20
New Boston	1,068.00	906.00	642.00
Weare	2,100.40	1,781.80	1,262.60
	-----	-----	-----
	\$17,800.00	\$15,100.00	\$10,700.00
State Share	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00

TRAVEL

Town	Assistant Superintendent	Business Administrator	Percentage
Bow	\$ 310.00	93.00	31.0
Dunbarton	46.00	13.80	4.6
Goffstown	466.00	139.80	46.6
New Boston	60.00	18.00	6.0
Weare	118.00	35.40	11.8
	-----	-----	-----
	\$ 1,000.00	300.00	100.0

WEARE SCHOOL LUNCH PROGRAM
Financial Statement
As of June 30, 1974

Balance, July 1, 1973		\$ 882.95
Receipts -		
Lunches - Pupils	\$9,171.50	
Lunches - Adults	789.00	
Reimbursements	7,625.21	
Milk and Miscellaneous	1,327.65	18,913.36
	-----	-----
Total Available		\$19,796.31
Expenses -		
Food	\$9,954.95	
Labor	8,602.81	
Equipment	426.96	
Other	286.75	19,271.47

Balance June 30, 1974		\$ 524.84
Accounts Payable		983.41
Inventory - Purchased Foods		844.41
Inventory - Commodity Foods		1,284.55
Reimbursements Estimated Due (April through June)		\$ 1,891.00

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand, July 1, 1973	\$ 5,946.96
Received from Selectmen	
Current Appropriation	\$423,837.84
Revenue from State Sources	11,638.61
Revenue from Federal Sources	8,405.18
Received from all Other Sources	19,028.69
Total Receipts	\$462,910.32
Total Amount Available for Fiscal Year	468,857.28
Less School Board Orders Paid	460,474.16
Balance on Hand June 30, 1973	\$ 8,383.12

Sheila T. Labounty
District Treasurer

TOWN OF WEARE, NEW HAMPSHIRE **Births Registered For The Year Ending December 31, 1974**

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 2	Concord	Amity Lynn	Robert C. Palmer	Suzanne M. Lanctot
Jan. 7	Manchester	Laurent Utah, Jr.	Laurent U. Cobb, Sr.	Jilliam S. Dearborn
Jan. 8	Concord	Kristi Lynn	Leon F. Williams	Linda J. Foote
Jan. 9	Manchester	Kelly Marie	Larry J. Landry	Cheryl A. Gilman
Jan. 18	Concord	Angela Marie	Harry R. Hadley	Sue-Ellen Anderson
Jan. 19	Concord	Rachel Ruthanna	Allen S. Cobb	Mary Bouley
Jan. 20	Concord	Jessica Alice	Daniel W. Reade	Millicent L. Klein
Feb. 2	Concord	Rachel Ware	John D. Sherman	Anne W. Ulen
Feb. 5	Concord	Christopher Patrick	Richard B. Colburn	Ann C. Grosfelt
Feb. 11	Manchester	Clifford Lee	Clifford G. Hammons	Margaret A. Crim
Feb. 13	Concord	Tara Ann	Wayne E. Thomson	Alice E. Straw
Feb. 16	Weare	Lisa Irene	Lowell E. Rheinheimer	Edith L. Bingham
Feb. 19	Concord	Amy Lynn	Wayne E. Terrio	Susan G. Moran
Feb. 25	Concord	Erin Michelle	Robert W. Saunders	Theo L. Klaiss
March 8	Manchester	Heather Lyn	George M. Peaslee	Bonnie J. Moineau
March 22	Concord	Stephanie Lynn	Jonathan H. Osborne	Donna M. Gregg
March 24	Concord	Kristen Carol	Thomas A. Edwards	Karen A. Dwyer
March 27	Concord	Timothy Clayton	Neal C. Hobbs	Christine E. Alexander
April 4	Concord	Misty Dawn	Kevin L. Waters	Deborah J. Coddling
April 9	Manchester	Sherri Ann	Richard A. Gaudette	Susan C. Long
April 30	Manchester	Jessica Juno	Gary A. Evans	Constance J. Kellogg
May 18	Concord	Heather Ann	Norbert J. Malone	Kathleen E. Winden

May 21	Manchester	Karen Louise	Walter P. Houle, Jr.	Delaine N. Tessier
June 21	Concord	Steven John, Jr.	Steven J. Foote	Kathleen E. Corliss
June 24	Concord	Aaron Matthew Eder	Christopher J. Linell	Paula R. Eder
June 28	Manchester	John Willis	James A.R. Turbyne	Susan C. Poore
July 6	Manchester	Kevin Robert	Robert L. Nichols	Sharon A. Martin
July 24	Manchester	Matthew Paul	Paul A. Chabot	Kathleen M. Clark
July 28	Manchester	Michael William	William A. Wilusz	Cherie D. Powell
July 31	Concord	Becky Lynn	Bruce H. Cayer	Betty G. Rhodenizer
July 31	Manchester	Jason Alan	Everett J. Dube	Claire I. Dionne
August 14	Concord	Emily Jane	Jeffrey D. Skinner	Sydney J. LaBier
August 18	Manchester	Cindy Lynn	Wilfred G. Corey	Josephine E. Matheson
August 26	Manchester	James Caldwell	James C. Theos	Susan J. Byron
August 29	Concord	Nicole Lynn	Nelson E. Whittier	Deborah L. Rice
Sept. 2	Concord	Daniel Mark	James H. Cleveland	Hope E. Milonas
Sept. 13	Weare	Raphael Peregrin	Robert P. Puzio	Cathleen M. Massey
Sept. 14	Manchester	Curtis Eliot	Dwight E. Lovejoy	Heather A. Bugbee
Sept. 15	Concord	Jody Richard	Charles W. Gessford	Darla K. Heermeier
Sept. 19	Concord	Kate	Arthur D. Brennan	Nancy A. Benham
Sept. 23	Concord	David Lawrence	Bruce T. Nicholson	Victoria-Elisabeth Diaz
Sept. 30	Concord	Sara May	Paul E. Delamater	Pamela L. Warren
Oct. 9	Manchester	Tara Lyn	Peter J. Carson	Marilyn F. Stark
Oct. 11	Manchester	Brian Michael	Joseph L. Lencki	Nancy V. Lappas
Oct. 30	Manchester	Leif John	Howard C. Hansen	Cynthia E. Bridges
Nov. 6	Manchester	Kimberly Ann	Chester H. Walker	Fay E. Vadney
Nov. 7	Concord	Bridget Erin	Dennis J. Boucher	Theresa A. Scovotti
Nov. 30	Manchester	John Paul, Jr.	John P. Govoni, Sr.	Judy E. Riley
Dec. 13	Concord	John James III	John J. Killion, Jr.	Donna R. Gilman

Dec. 18	Concord	Harriet Louise Ann	Peter W. Richardson	Mary G. Bohannon
Dec. 28	Concord	Jeremy William	Charles W. Forbes, Jr.	Sara E. Counsell
Dec. 29	Manchester	Tracey Lee	Reginald C. Philbrick	Janet R. Rice

TOWN OF WEARE, NEW HAMPSHIRE

Marriages Registered For The Year Ending December 31, 1974

Date	Place	Name of Groom and Bride	Date of Birth	By Whom Married
January 11	Weare	Steven J. Foote	8/26/56	Albert S. Farmer,
		Kathleen E. Corliss	11/13/58	Justice of the Peace
February 2	Manchester	Wayne E. Terrio	2/20/49	Donald L. Fowler,
		Susan G. Moran	3/13/53	Justice of the Peace
February 15	Concord	Edwin L. Philbrick	5/15/44	Winston L. Blake,
		Penny L. Hall	2/23/55	Justice of the Peace
March 30	Weare	Clayton O. Philbrick III	1/31/42	Joseph A. Lanctot,
		Dorothy N. Perkins	4/10/37	Justice of the Peace
June 2	Weare	Donald A. Greene	4/7/47	Rabon A. Rose,
		Catherine A. Gunn	2/27/50	Minister
June 8	Weare	Stephen J. Benson	5/29/53	Rev. Earle Y. Fellows,
		Janet L. Hodgman	12/28/54	Minister Emeritus
June 12	Weare	Kenneth C. Hayden	5/24/52	E. R. Nickerson,
		Jane L. Voth	11/15/55	Justice of the Peace
June 15	Bow	Mark E. Bundy	6/13/53	Richard F. Beyer
		Paula M. Watson	7/20/52	Minister
June 29	Goffstown	Gary M. Dugrenier	8/14/55	George A. Carr,
		Jane L. Carr	2/23/55	Justice of the Peace
June 29	Webster	Andrew W. Perkins	3/7/47	Arthur W. Swenson,
		Diane L. Buskey	3/11/55	Justice of the Peace
July 5	Goffstown	Roland L. McLaren	6/4/44	Stephen Papavlo, Sr.
		Ann M. Ricko	10/13/53	Justice of the Peace

July 13	Weare	William J. Carr	11/2/34	Rev. Earle Y. Fellows,
		Helen J. Eaton	6/10/31	Minister Emeritus
August 4	Penacook	William C. Weeks	4/25/42	Rev. Oliver Northcott,
		Audrey R. Marden	7/22/32	Minister
August 10	Goffstown	William A. Straw	9/18/52	Henry H. Amsden,
		Elizabeth C. Burpee	5/2/54	Licentiate
August 31	Weare	David L. Wentworth	3/7/51	Henry H. Amsden,
		Christine C. Lamont	11/6/51	Licentiate
September 7	Weare	Craig E. Knowles	9/28/49	Dr. Daniel K. Poling,
		Terry Martin	10/6/51	Minister
September 28	Manchester	John P. Govoni	2/16/43	James T. White, Sr.,
		Judy E. Farrar	11/21/49	Justice of the Peace
October 12	Weare	David B. Parker, Jr.	12/29/51	Henry H. Amsden,
		Carole L. Gunn	12/25/52	Licentiate
November 9	Salisbury	Thomas J. Eastman	9/13/47	Rev. Theodore Hadley,
		Rebecca M. Bartz	3/7/55	Retired Minister
November 10	Dunbarton	Frederic T. Greenhalge III	12/10/50	Frederic Greenhalge,
		Brenda L. Woodward	3/19/55	Justice of the Peace
December 14	Weare	Leo P. Grenier	4/14/14	Charles H. Dean,
		Alice H. Gilman	5/9/21	Justice of the Peace

TOWN OF WEARE, NEW HAMPSHIRE

Deaths Registered For The Year Ending December 31, 1974

Date	Place	Name	Age	Place of Birth	Occupation
January 3	Concord	Rodney Emerson	51	New Hampshire	
January 21	Weare	Roscoe Dearborn	87	New Hampshire	Farmer
February 24	Concord	Katherine A. Allen	90	England	Domestic
March 3	Manchester	Arthur L. Sherbondy	55	Indiana	Ret. Col. USMC
March 19	Concord	Elsie P. Purington	80	England	Retired LPN

May 26	Peterborough	Frank B. Green	81	New Hampshire	Lumberman
May 29	Hillsboro	Bertha A. Butler	83	Massachusetts	Homemaker
June 4	Weare	Robert C. Hadley, Jr.	15	New Hampshire	Student
June 11	Weare	Kathleen H. Mudge	57	New Hampshire	L.P.N.
July 6	Worcester, Ma.	Lloyd N. Warren	53	Massachusetts	Truck Driver
July 7	Weare	Donald R. Long	33	New Hampshire	Checker
July 24	Concord	Howard W. Parsons	76	Massachusetts	Farmer
July 27	Weare	Duane B. Rockwell	48	Maine	Dairy Produce Dealer
August 2	Concord	Henry P. Nichols	71	New Hampshire	Garage Owner
August 7	Concord	Emma Bancker	72	Vermont	Homemaker
August 12	Concord	James W. Cuddihee	69	New Hampshire	Ret. Lumberman
September 8	Weare	John J. Bertani	64	New York	Retired
September 12	Concord	Arthur J. LaFleur, Sr.	66	New York	Merchant Marine
September 30	Concord	Marion Alma Chase	73	Maine	Homemaker
October 10	Manchester	Harry E. Stevens	80	Connecticut	Ret. Engineer
October 13	Avondale, Pa.	John F. Trainor, Jr.	34	Pennsylvania	Pilot
October 20	Weare	Anna Mielko	79	Poland	Farmer
October 24	Manchester	Richard M. Watt	56	New Hampshire	Asst. to Postmaster
October 26	Meredith	Anna Weeks	65	New Hampshire	Factory worker
November 5	Manchester	Willard F. Walrath	92	New York	Retired Broker
November 7	New Boston	Walter J. Hamel	24	New Hampshire	Laborer
November 30	Concord	Amy L. Dockham	1	New Hampshire	
December 17	Concord	Dorris D. Eaton	77	Massachusetts	Homemaker
December 21	Concord	Mildred H. Grant	79	New Hampshire	Homemaker

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare for the year ending December 31, 1974 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

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